



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
WITHDRAWAL/SUSPENSION/NON-RENEWAL OF CERTIFICATIONS

- 1 NAME OF THE COMPANY: Wickramarachchi Brothers (Pvt) Ltd
2 TYPE OF CERTIFICATION: GMS
3 CERTIFICATION NUMBER: 0082
4 VALID PERIOD OF CERTIFICATION GIVEN: 2022.09.11 - 2025.09.10
5 REASON FOR CLOSING FILE:

- a. Suspension
b. Withdrawals
c. Non-renewal of certificate
d. Withdrawals On client's request

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6 REASON FOR SUSPENSION

- a) The company fails to maintain an effective management system in compliance with the requirements of the relevant standard.
b) The company has not uses the "certification mark" as per the guideline.
c) The company fails to provide reasonable facilities to the auditors of INDEXPO to inspect the factory and other premises.
d) The company fails to comply with or is in breach of any of the terms and conditions of the agreement.
e) The company fails to pay IND-EXPO the applicable fees within the stipulated time Period.
f) Surveillance or recertification audit shows non-compliance with the requirements which are of such a nature that immediate withdrawal is necessary.
g) Improper use of the certificate, eg. Misleading printed matter or advertising is not solved by suitable retractions or other appropriate remedial measures by the client.

7 REASON FOR WITHDRAWALS

- a) The surveillance or recertification audit is overdue from the specified time scale and no action has been taken by the client allowing the audits.
b) The client fails to comply with the due settlement of its financial obligations.
c) Inadequate measures are taken by the client in case of suspension.
d) Any actions taken by the client that would bring disrepute to the Ind-expo certification scheme.
e) Misuse of certificate or certification logo as per the terms and conditions of certification.

8 NON-RENEWAL OF CERTIFICATE

- a) Recertification audit is overdue from the specified time scale and no action has been taken by the client allowing the audits.

9. WITHDRAWALS (ON CLIENT'S REQUEST)

- a) On request of client after considering the reasons for withdrawal and any obligations.

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Reviewed and approved by : Director

Issued by : Management Representa

Date: 01/11/2020



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10. ANY OTHER RELEVANT DETAILS :

11. RECOMMENDATIONS

Recommended by :

Recommended for withdrawal


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Certification Manager

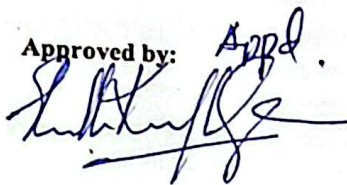
11.09.2023
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Date

Reviewed by:


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Assistant General Manager

2023/09/11
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Date

Approved by:


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Director

2023/09/11
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