

The Director/CEO,

For office use

Ind-Expo Certification Ltd,
CNCI Secretarial,
Apt # 20, 1st Floor, Galle Face Court 02,
Colombo 03, Sri Lanka.
Tel : (0) 112 423 452
Email : info@indexpo.lk

DATE RECEIVED	10.03.2023
REFERENCE NUMBER	EMSC/QMS/067
NEW CERTIFICATION	
RE-CERTIFICATION	Yes
REVIEWING OFFICER	Isuru

1.0

COMPANY OR ORGANISATION TO BE AUDITED

1.1 Company Name	Fantasia Narrow Fabrics Pvt Ltd		
1.2 Address	No.7, Post Masters Place, Off Templers Road, Mt. Lavinia, Sri Lanka.		
1.3 Contact Name 1	Supun Nadeeka	1.4 Contact Name 2	Palitha Pushpakumara
1.5 Designation	Manager	1.6 Designation	Senior Executive
1.7 E-mail Address	Supun@fantasia.lk	1.8 E-mail Address	palithapu@stretchline.com
1.9 Tel No.	+94 77 3742536	1.10 Tel No.	+94 (0) 772 447481
1.11 Fax	011 2 722 957		
1.12 Website	www.fantasianarrowfabrics.com		
1.13 Is this site part of a group?	Yes		
1.14 Please specify the group name	Stretchline Holdings		
1.15 Business Registration number (Submit a copy)	P V 00207330		
1.16 VAT registration number	102430956-7000		

2.0

COMPANY TO BE INVOICED

(if same as above please leave blank)

2.1 Company Name	Fantasia Narrow Fabrics (Private) Limited		
2.2 Address	No.7, Post Masters Place, Off Templers Road, Mt. Lavinia, Sri Lanka		
2.3 Contact Name	Supun Nadeeka	2.4 Contact Position	Manager
2.5 Contact E-mail Address	supun@Stretchline.com		
2.6 Tel No.	0773742536		

3.0

STANDARD REQUIRED

<input type="checkbox"/> ISO22000:2018	<input type="checkbox"/> HACCP	<input type="checkbox"/> GMP	<input checked="" type="checkbox"/> ISO 9001: 2015
<input type="checkbox"/> ISO 45001: 2018	<input type="checkbox"/> ISO 14001: 2015	<input type="checkbox"/> ISO 50001: 2011	
<input type="checkbox"/> Other (Comment)			

Doc No : QP-03-F-01

Issue No : 13
Rev.No : 03

Issue Date : 2016-11-29
Rev. Date : 2022-06-13

Reviewed & Approved by: Director

Issued by: Management Representative

4.0 Core information	
<input type="checkbox"/> Initial/First Certification	<input checked="" type="checkbox"/> Renewal of existing certification
<input type="checkbox"/> Extension to scope of existing certification	
<input type="checkbox"/> Accredited	<input type="checkbox"/> Non accredited
4.1 Expected date for audit	21.03.2023
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used	No
4.3 How long has the Management system been in place	03 years
4.4 Please indicate the legal obligations to be abide by the Applicant Organization (eg.: CEA regulations, CDA registration, Tea board registration, CIDA registration, industry specific regulations, compulsory product certifications etc)	CEA, Industry Specific Regulation

5.0 IF PREVIOUSLY CERTIFIED, PAST HISTORY OF CERTIFICATION				
Please indicate if you had any third party certification for the management system.				
Scheme	Certification body	Expiry date	No NC's of the last audit	Status of the NC's
5.1 Reason for changing the certification body	N/A			

6.0 SCOPE	
6.1 What is the proposed scope of certification? <i>(detail product/s manufactured and key processes, e.g. Activities pertaining to manufacturing of Black tea)</i>	Design, Development. Manufacturing, Dying Marketing & selling of narrow performance fabric & Covered Elastomeric Yarn
6.2 Description of products manufactured and/or services offered/Nature of the Business	Manufacturing narrow fabrics and covered elastomeric yarn.
6.3 Exclusions from the applicable requirements of the standard	N/A
6.4 Justification for exclusion	N/A

<p>6.5 Detail any operations included in the scope that are performed on another site? (<i>Multi-site activities; production of different production activities in different locations under same scope etc.</i>) What is the distance from this site?</p>	<p>Yes Fantasia Narrow fabrics (Pvt)Ltd 315 Arakagoda Milleniya 33km</p>
<p>6.6 Is any part of the process and/or product sub-contracted (out-sourced)? If Yes, please detail</p>	<p>No</p>

7.0 COMPANY DETAILS
(please complete fully this section as it determines the audit time)

<p>7.1 Plant size (<i>metres square including storage on site</i>)</p>	<p>F1- ground floor and First floor- 3309meters square F2- 4590 meters square</p>
<p>7.2 Headcount (<i>total employees including temporary workers</i>)</p>	<p>420</p>
<p>7.3 Employee head count breakdown (<i>e.g.: permanent, contract workers, part time, trainees etc.</i>)</p>	<p>Permanent- 410 , Contract- 5, Intern- 5</p>
<p>7.4 Employee breakdown according to the departments (<i>e.g.: Admin& HR, Planning, Production, Quality, Maintenance</i>)</p>	
<p>7.5 Number of employees working away from the organization (<i>e.g.: sales team, transportation employees etc.</i>)</p>	<p>0</p>
<p>7.6 Number of production lines</p>	<p>No of Machines- Knit- 102 Weaving- 68 Dye-12 Jacquard-37 Packing (F1)- 16 Packing (F2)- Covering-18 Warping- 12</p>

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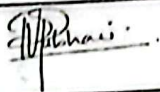
	Air jet- 1	
7.7	Number of employees in production full time equivalent on main shift	171
7.8	No of shifts and time duration for shift	01)Continental 3 shift -07:30am-7.30pm and 7.30pm-7.30am 02)General- 07:30am-7.30pm -Saturday half day & Sunday Off 02)Two Shift -07:30am-7.30pm and 7.30pm-7.30am
7.9	Is the process fully automated?	No
7.10	Preferred language to conduct audit	<input checked="" type="checkbox"/> Sinhala <input type="checkbox"/> English <input type="checkbox"/> Tamil

8.0 DOCUMENTED INFORMATION	
(Please submit copies of the following documents along with the duly perfected Application)	
8.1	HACCP/ ISO 22000:2018 a) Flow diagram/s b) HACCP plan/s a) Food safety Policy b) Food Quality Objectives
8.2	ISO 9001:2015 c) Process flow chart/s, d) Quality Policy, e) Quality Objectives, f) Any other documented information (e.g.: Vision and mission, Identified risk and organizational strategies etc.)
8.3	ISO 14001:2015 a) Environmental Policy , b) Environmental Objectives, c) Emergency preparedness, d) Environmental Aspect and Impact Evaluation
8.4	ISO 45001:2018 a) Scope of the organization , b) OHSAS Policy , c) OHSAS Objectives, d) HIRA, Policies & procedures for implementation, e) Identified of the key hazards and OH&S risks associated with processes,
8.5	ISO 50001:2018 a) Scope of the organization, b) Energy policy, objectives ,targets and energy management action plan c) Energy review, energy performance & energy performance indicators

8.0

DECLARATION BY APPLICANT

I/We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) of Ind-Expo certification scheme. Should any initial enquiry be made by the Certifying Authority, I/We agree to extend to the Certifying Authority all required facilities at my/our command and I/We agree to pay all costs involved prior to the grant of the Certificate. I/We will not hold liable either the Ind-Expo Certification Ltd or those having a function in its activities for damages resulting from the consideration of the application for certification, including the possible rejection. Herby confirm that the information submitted true and accurate.

Date	10.03.2023
Signature	
Name	Vishmila Subhani
Designation	Executive
For and on behalf of	(Name of the Applicant Organization)

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