



IND-EXPO CERTIFICATION LIMITED

APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

The Director/CEO,
 Ind-Expo Certification Ltd,
 CNCI Secretarial,
 Apt # 20, 1st Floor,
 Galle Face Court 02,
 Colombo 03,
 Sri Lanka.

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: Lucky Industries

1.2. Address (Head Office): Dewalakkanda estate, Iriyagolla, Dehiowita

Telephone: 036 2267413 Fax: 0114513100 E-mail: info@lucky.lk

1.3. Contact Person of the Organization:

a) Nominee 1:

Name: Mr. Neel Kodethwarakku
 Designation: Manager - Group HR & compliance
 Telephone: 077 3860092
 Fax: -
 E-mail: neel@lucky.lk

b) Nominee 2:

Name: Mr. Ridma Hettaratchchi
 Designation: Manager - HR
 Telephone: 077 2408504
 Fax: -
 E-mail: ridma@lucky.lk

1.4. Legal status of the organization :

a) Registration authority:

b) Registration number: W29456 Date: 2000.12.08

1.5. VAT registration number: 409060463

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMF HACCP ; ISO 22000: 2018; ISO 9001: 2015; ISO 14001: 2015;
- ISO 45001: 2018; ISO 50001: 2011 ISO 13485: 2016



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3. APPLICABLE LOCATION(S) FOR THE CERTIFICATION:

(Please indicate the permanent physical locations (subsidiaries, branches, warehouses etc.) registered under the Applicant Organization, which are to be included in the certification. Attach a separate sheet for temporary locations (eg:-ConstructionProjects)) [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail
Lucky Industries Dewalakanda estate Irrigolla Dehiwala	036 2267413

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**				Number of employees working on each shift and time of shift		
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee	Shift 1 & time	Shift 2 & time	Shift 3 & time
Head Office: Production - 507 Management - 10 HR - 6 QA - 64 Facemast - 17	587	-	-	-			
Location 1	N/A						
Location 2	N/A						
Location 3	N/A						
Total	587						



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(If required Please attach a separate sheet)

**The effective number of employees consists of all full time employees involved within the scope of certification including those working on each shift. Non permanent (seasonal, temporary and contracted employees) and part time employees who will be present at the time of the audit shall be included in this number.

5. LEGAL & OTHER OBLIGATIONS OF THE COMPANY

(Please indicate the legal obligations to be abide by the Applicant Organization) (eg: CEA regulations, CDDA regulations, industry specific regulations, compulsory product certifications etc.)

Factory ordinance
NMPA requirements

6. CORE INFORMATION

6.1. System of the organization (ex. Quality Management System, Food Safety Management System, Environmental Management System ,etc) is developed by: [outside consultant(s) and/or organization itself]
If you used service from consultant mentioned the name of consultant.

Organization itself

6.2. Type of certification [New Certification or Recertification] and required certification (Accredited certificate or Non Accredited certificate):

Note: Non Accredited certificates will be issued only for scope where Ind-expo does not process accreditation)

ISO 13485:2016 - Non-accredited, ISO 9001:2015 - Accredited

6.2.1 How long has the Management system been in place?

1 year

6.2.2 If Recertification;

- a) Date of first certification: N/A
- b) Validity period of previous certification: N/A
- c) Scope of previous certification: N/A
- d) Major changes done in the Management System during the previous year (if any): N/A



6.3. Description of products manufactured and/or services offered/Nature of the Business:

Manufacturing FFP2/N95 type face masks
Manufacturing finished garments

6.4. Markets Serving (at present): [Local only, Local and International (note down the countries), International only (note down the countries)]

Face mask - International only
Garments - Local & international only

6.5. Description of manufacturing processes and/or services which has been outsourced to the external party:

Washing, embroidery, printing - ISO 9001

6.6. Description of products manufactured and/or services offered which are to be excluded from the scope of the certification:

Face mask - 7.3 design & development
Garments - 8.3 design & development

6.7. Desired scope of the certification:

For ISO 9001 - Manufacturing of garments
For ISO 13485 - Manufacturing of FFP2/N95 low risk type face masks



6.8. Reason for the certification:

For marketing techniques
To improve the management system in the
organization

6.9. Preferred language to conduct audit:

Sinhala English Tamil

7. DOCUMENTED INFORMATION

Please submit copies of the following documents along with the duly perfected Application.

7.1 HACCP

N/A

- Scope of the organization
- HACCP plans, Policies & Procedures for implementation

7.2 ISO 22000:2005/ISO 22000:2018

N/A

- Scope of the organization
- HACCP plans, Policies & Procedures for implementation
- Food Safety Policy and objectives

7.3 ISO 9001:2015

- Scope of the organization, and justification for applicability,
- Documented information to support the operation of processes of the organization,
- Quality Policy,
- Quality Objectives,
- Operational planning and control.
- Any other documented information (ex: Business plan, vision and mission, corporate strategies)

7.4 ISO 14001:2015

- Scope of the organization, and justification for any exclusion,
- Environmental Policy,
- Environmental Objectives,
- Operational planning and control.
- Environmental Aspect and Impact Evaluation

7.5 ISO 45001:2018

- Scope of the organization,
- OHSAS Policy,
- OHSAS Objectives,
- HIRA, Policies & procedures for implementation,
- Operational planning and control.



7.6 ISO 50001:2011

- a) Scope of the organization,
- b) Energy policy, objectives, targets and energy management action plan
- c) Energy review, energy performance & energy performance indicators
- d) Operational control

8. DECLARATION BY APPLICANT

8.1 I /We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) of Ind-Expo certification scheme.

8.2 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.

8.3 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.

Date : 2020-05-01

Signature : Neel Kodathwaakku

Name : Mr. Neel Kodathwaakku

Designation : Manager - HR & compliance

For and on behalf of : [Name of the Applicant Organization]

Lucky Industries

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Manager-Group compliance /HR & Operations