

Ind-Expo Certification Limited at Apt. No.20, 1<sup>st</sup> floor, Galle face Court 2, Colombo 03 called on the one hand, the Certification Body and Lucky Industries at Dewalakanda estate, Iriyawetiya, Dehlowita given the certificates of approval, issued on 2020.08.01 bearing no QMS 0067 for the said sites and hereinafter, called the Certified Company on the other hand declare to have agreed to the following.

**Article 1: Applicable Ind-Expo documents**

- 1.1 The following documents are applicable to this agreement.
- Terms and Conditions for certification
  - Fees structure

**Article 2 : General rights and obligations**

- 2.1 Certification Committee has undertaken to ensure that the **Quality Management System (QMS)** conform to the requirements.
- 2.2 Ind-Expo grants the Certified Company the right to apply the **QMS** certificate mark as described in "IMSM-TCC-01" – Terms and condition for certification. This is subject to the duration of the certification.
- 2.3 Any changes of the certified company shall be notified to Certification body (CB).
- 2.4 Certified company shall keep records of all communications and actions taken in relation to **ISO 9001:2015** standards including complaint records and remedial actions taken.
- 2.5 In case of withdrawal of certification, all advertising with certification logo shall be discontinued by the company certified.
- 2.6 The certified company shall permit to conduct witness audits by the accreditation body at any stage of the certification cycle when a request is made by the CB.

**Article 3: Surveillance & Recertification**

- 3.1 CB shall regularly monitor the observance of obligations by the certified company in accordance with the relevant procedure.
- 3.2 The certified company shall give the necessary assistance to CB in annual surveillance/recertification.

**Article 4: Publicity**

- 4.1 Certified company is free to publish during the duration of the agreement that it is a certified company and that it has the right to use the **QMS** certification mark (IMSM-TCC-01 Terms and condition for certification)

- 4.2 The certification company is entitled to inform potential customers, regulatory authorities, purchaser (supplier) or any other intended partners of the full and exact details of the certification.

**Article 5: Confidentiality**

CB shall maintain confidentiality of certification (IMSM-GR-AG-02-Confidentiality agreement with client).

**Article 6: Annual fees**

Shall be paid by the certified company before the next surveillance audit.

**Article 7: Termination**

The certification body shall terminate the certification, if certification terms and conditions are violated or if the client wishes to terminate same. (IMSM-TCC-01-Terms and conditions for certification).

**Article 8: Liability**

The Certification body shall not be liable to the company for any expenses, loss or damages suffered by the company and caused by the company's participation in the scheme or as a result of the assessment of the company's management system by certification body or it's representatives.

**Article 9: Duration of the agreement**

This agreement shall be in effect from **2020.08.01** to **2023.07.31** with the understanding that except for premature termination, it shall be renewed for a period of three years after recertification with improvements made.

**Article 10: Dispute resolution and governing law**

This agreement shall be governed and constructed in accordance with the laws of Sri Lanka, any dispute arising in relation to or as a consequence of this agreement, which cannot be settled amicably through negotiations between the parties, shall be subjected to the courts of Sri Lanka.



IND-EXPO CERTIFICATION LIMITED  
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
 CERTIFICATION AGREEMENT

For the Certification Body

Name : D.N.S. Kurupparamulla

NIC No: 550522555V

Designation: Director

Signature: [Signature]

Date: 2020/8/13

For the Certified Company

Name: Mustafa Yousuf Admani

NIC No: 942462166V

Designation: Director

Signature: [Signature]

Date: 2020-08-13

Seal: Director  
 Ind-Expo Certification Limited  
 Apt. No: 20, First Floor  
 Galle Face Court 02  
 Colombo-03.  
 Reg. No: PV 7355 PB

Seal:

Witnesses on behalf of Certification Body

Name: Isuru Ilangakota

NIC No: 880711067V

Designation: ACM

Signature: [Signature]

Date: 2020/8/13

Witnesses on behalf of Certified Company

Name: Chamara Aditha

NIC No: 741602091V

Designation: Group HR and Compliance Manager

Signature: [Signature]

Date: 2020/8/13

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