



Ind-Expo Certification Limited at Apt No. 20, 1st Floor, Galle Face Court 2, Colombo 03 called on the one hand, the Certification Body and **Lallans Sports Goods Manufacturers (Pvt) Ltd** at 30/2, Colombo Road, Malangama, Hidellana, Ratnapura given the certificates of approval, issued on 2017-11-02 bearing no **QMS 0029** for the said sites and here nafter, 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
 - Conditions for use of logo
 - Certification agreement
 - 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-CUL-01" – Conditions for use of logo. 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 **Quality Management System** certification mark (IMS-CER-RRG-Conditions for use of logo)

02/10/2019 10:00 AM
02/10/2019 10:00 AM
02/10/2019 10:00 AM
02/10/2019 10:00 AM

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-TC-01-Terms and conditions for certification).

Article 8: Liability: No commercial, financial or other pressures shall compromise the impartiality of the operation of certification by the CB (IMSM-TC-01- Terms and conditions for certification).

Article 9: Duration of the agreement

This agreement shall be in effect from 2017-11-02 to 2020-11-01 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.


For the Certification Body

Name: 
NIC NO: 550522953V
Designation: DIRECTOR/CEO
Signature: 
Date: 2017.11.06

Seal: **Ind-Expo Certification Limited**
CNCI Secretariat
No: 28, First Floor
Galle Face Court II
Colombo 03

IMSM-IR-AG-02
Reviewed and approved by: Director

For the Certified Company

Name: A. W. S. Lallan Perera.
NIC NO: 573100891 V
Designation: Managing Director
Signature: 
Date: 06.11.2017 Chairman/Managing Director

Seal: **LALLANS SPORTS GOODS**
Manufacturers (Private) Limited
Colombo Road, Malangama,
Hidellana - Ratnapura.
Tel: 045-2228613, 045-2220962, 045-3469931
045-2263922 Fax: 045-2228755

Issue date: 2016-07-13
Issued by: Management Representative

Witnesses on behalf of Certification Body

Name: Arune Amaradasa

NIC NO: 8318309132

Designation: Certification Manager

Signature: [Signature]

Date: 06/11/2017

Witnesses on behalf of Certified Company

Name: R. D. A. LANKARATNE

NIC NO: 812824856 V

Designation: MARKETING MANAGER

Signature: [Signature]

Date: 2017.11.06