



**INDEXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**CONFIDENTIALITY & IMPARTIALITY STATMENT**

1. Name of Lead Auditor/Team Leader/Team Member/Technical Expert/Trainee auditor / Certification Committee member/ Impartiality Committee member/ Appeal Committee member :\*

Mr./Mrs./Miss... KUMUDUNIE PERERA

2. Address of Organization:

.....Ind-Expo Certification Limited, Apartment No. 20, Galle Face Court 02, Colombo 03.....

3. Type of audit/Meeting: \*

Stage I audit/ Stage II audit/ Surveillance audit/ Recertification audit/ Special audit/ Follow up audit/ Certification committee meeting / Impartiality committee meeting/ Appeal committee meeting

4. Date(s) of audit / Meeting:

2017. 09. 28

5. Organization Audited/Assessed:

LALLANS SPORTS GOODS MANUFACTURES (PVT) LTD.

Note: \* Strike out which is not applicable

I hereby declare that;

- I have not offered any consultancy, guidance, supervision, internal audit or other services to the organization being audited/ assessed in any way and I was not an employee of this organization for last two years.
- I shall neither copy any documentation nor divulge any information collected to any third party without written prior consent from the organization. However any information required by a court of law in Sri Lanka, it will be submitted to the court after informing the client through certification body
- I will not keep any documented information that has been obtained from the client after completion of assigned duties by the certification body.
- I will take all professional judgments based on objective evidence and will be free from any influence that can compromise impartiality of the certification process.



Signature

2017. 09. 28.

Date

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Reviewed and approved by : Director

Issued by : management Representative