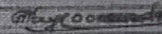




**INDEXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
STAGE II AUDIT REPORT - ISO 22000:2018**

1. NAME OF ORGANIZATION :	Watawatta Deniyaya (Pvt) Ltd		
2. ADDRESS OF HEAD OFFICE :	Deniyaya road, Watalla		
3. ASSESSMENT SITE/S :	Same as 2		
4. CONTACT DETAILS :			
4.1 Name :	Mr. H. Abegunawardena (Mr. Nimesha)		
Designation :	Chairman		
4.2 Tel. :-	Mobile :	041-2271244 (076-2487229)	Fax :-
4.3 E-mail :	watawattadeniyaya24@gmail.com		
5. NO. OF EMPLOYEES :	16		
6. APPLICABLE STANDARD :	ISO 22000:2018		
7. FILE NO. :	IMSC-FSM5-		
8. NACE CODE / SUBCATEGORY :	C IV		
9. SCOPE OF CERTIFICATION :	Activities pertaining to manufacturing of black tea		
10. CONFIRMATION FOR SCOPE OF CERTIFICATION :	The scope is confirmed.		
Signature	 Chairman WATAWATTA DENIYAYA (PVT) LTD.		
11. DATE OF AUDIT & Time :	23/10/2021		
12. TYPE OF AUDIT :	Stage II		
13. AUDIT TEAM :			
	Mr. Tharindu Hettiarachchi (TH)	Team Leader	
	Mr. Mohamed Asif (Ma)	Team Member	

Doc No: OP-06-P-03

Issue No: 09  
Rev No: 04

Issue Date: 2016-07-01  
Rev Date: 2020-06-08

Reviewed and approved by: Director

Issued by: Management Representative  
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