



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 **Shannon Tea Factory, Hatton Plantations PLC** at Hatton given the certificates of approval, issued on **2021-05-014** bearing no **FSMS 0074, HACCP 0066 and GMP 0073** 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 **Food Safety Management System (FSMS)** conform to the requirements.

2.2 Ind-Expo grants the Certified Company the right to apply the **FSMS** 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 22000: 2018** 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 **FSMS** certification mark(IMSM-TCC-01 Terms and condition for certification)



indexpo

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

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 its representatives.

Article 9: Duration of the agreement

This agreement shall be in effect from **2021-05-14** to **2024-05-13** 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 BodyName : D.N.S. KuruppanilageNIC No: 195505202853Designation: DIRECTOR/CEOSignature: [Signature]Date: 2021/07/26

Seal:

Ind-Expo Certification LimitedApt. No. 28, First Floor,
Galle Face Court 02,
Colombo 03.
Reg. No:PV 7355 PB**For the Certified Company**Name: P.V. BulalisinghalaNIC No: 873030410 YDesignation: Acting ManagerSignature: [Signature]Date: 26th July 2021Acting Manager
HATTON PLANTATIONS PLC
Shannon Estate,
(Company Reg No. PB5414)

Seal:

HATTON PLANTATIONS PLC
(Company Reg No : PB 5414)
SHANNON ESTATE, HATTON.**Witnesses on behalf of Certification Body**Name : Buddhika SajeewaniNIC No: 897820536VDesignation: certification ManagerSignature: [Signature]Date: 2021/07/26**Witnesses on behalf of Certified Company**Name: P. KrishnamoorthyNIC No: 572231240 YDesignation: Administrative officerSignature: [Signature]Date: 26th July 2021

