



The Director/CEO,  
 Ind-Expo Certification Ltd,  
 CNCI Secretarial,  
 Apt # 20, 1<sup>st</sup>Floor,  
 Galle Face Court 02,  
 Colombo 03,  
 Sri Lanka.

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: CHILlico FOODS (PVT) LTD  
 1.2. Address (Head Office): INDUSTRIAL ESTATE , NAWLAPITYA ROAD , ULAPANE  
 Telephone: 081-2356033 Fax:..... E-mail: info@chillicofoods.com

1.3. Contact Person of the Organization:

a) Nominee 1:  
 Name : SUBAHANI IQBAL  
 Designation : MANAGING PARTNER  
 Telephone : 077-6266654  
 Fax :  
 E-mail : subahani@chillicofoods.com

b) Nominee 2:  
 Name : SHAMEER MUNAS  
 Designation : DIRECTOR  
 Telephone : 077-3754595  
 Fax :  
 E-mail : shameer@chillicofoods.com

1.4. Legal status of the organization :

a) Registration authority: .....  
 b) Registration number: PV 97018 Date: 12 / 02/ 2014

1.5. VAT registration number: .....

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

GMP ;  HACCP ;  ISO 22000: 2005;  ISO 9001: 2015;  ISO 14001: 2015;  
 OHSAS 18001 : 2007;  ISO 50001: 2011

3. APPLICABLE LOCATION(S) FOR THE CERTIFICATION:

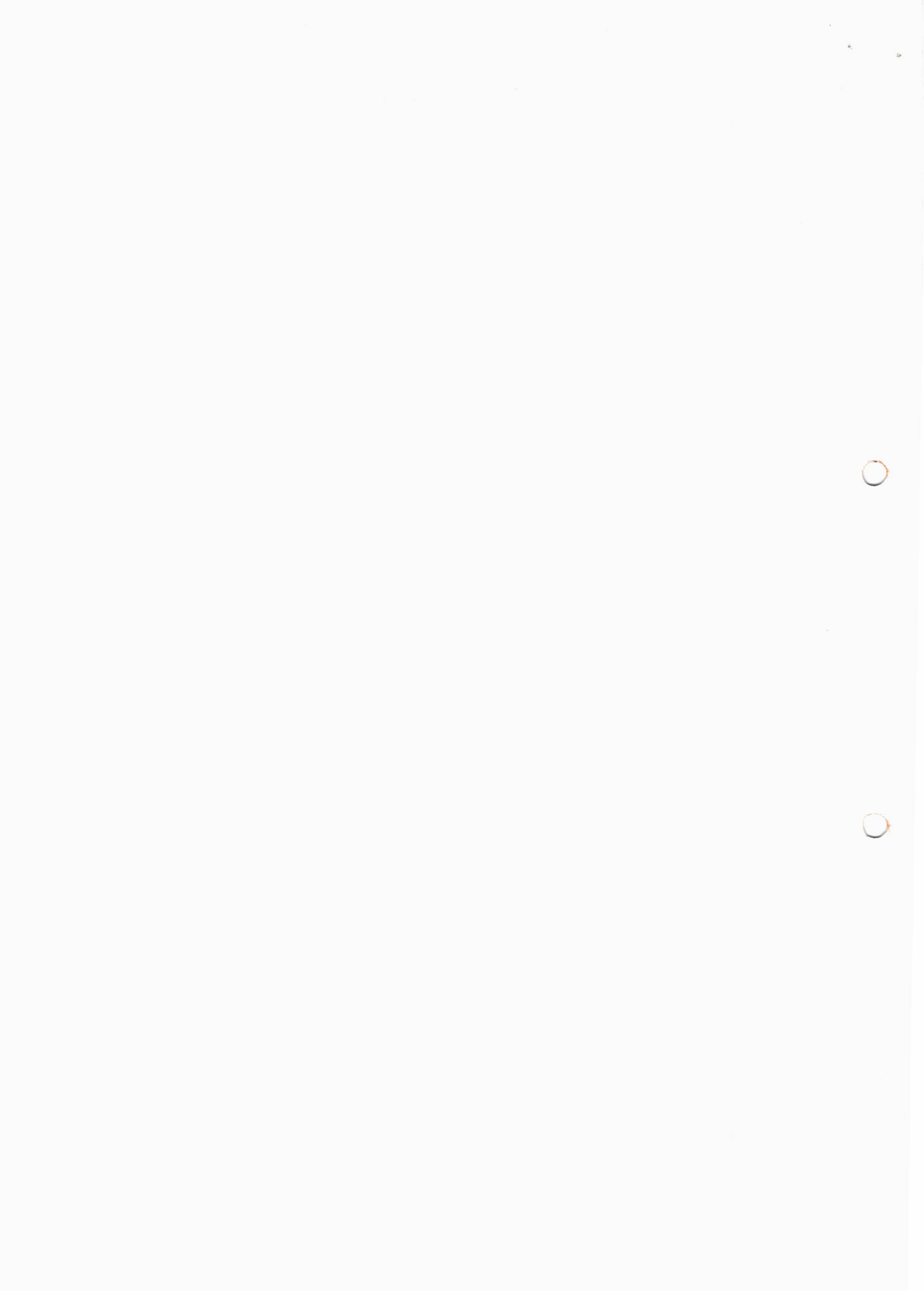
[Please indicate the permanent physical locations (subsidiaries, branches, warehouses etc.) registered under the Applicant Organization, which are to be included in the certification. Attach a separate sheet for temporary locations (eg.:ConstructionProjects)] [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**			
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee
Head Office:  INDUSTRIAL ESTATE , NAWLAPITYA ROAD , ULAPANE	8	6		
Location 1				
Location 2				
Location 3				
Total				

[If required Please attach a separate sheet]



\*\* The effective number of employees consists of all full time employees involved within the scope of certification including those working on each shift. Non-permanent (seasonal, temporary and contracted employees) and part time employees who will be present at the time of the audit shall be included in this number.

4.1. Whether product or service realization processes operate on a shift basis,

- a) No. of shifts per day: 1
- b) No. of employees working on a shift: 10

5. LEGAL & OTHER OBLIGATIONS OF THE COMPANY

[Please indicate the legal obligations to be abide by the Applicant Organization] (eg.: CEA regulations, CDDA regulations, industry specific regulations, compulsory product certifications etc.)

Food Act, Food hygiene Regulations  
EPL

6. CORE INFORMATION

6.1. System of the organization (ex. Quality Management System, Food Safety Management System, Environmental Management System ,etc) is developed by: [outside consultant(s) and/or organization itself]

FSMS, Outside Consultant

6.2. Type of certification [New Certification or Recertification] and required certification (Accredited certificate or Non Accredited certificate):

Note: Non Accredited certificates will be issued only for scope where Ind-expo does not process accreditation)

Accredited Certificate

6.2.1 How long has the Management system been in place?

5 months

6.2.2 If Recertification;

- a) Date of first certification: .....
- b) Validity period of previous certification: .....
- c) Scope of previous certification: .....
- d) Major changes done in the Management System during the previous year [if any]:  
.....  
.....

6.3. Description of products manufactured and/or services offered/Nature of the Business:

SPICES GRINDING ,PACKING , TEA LEAVES PACKING , MALDIVE FISH PIECES

6.4. Markets Serving (at present): [ Local only, Local and International (note down the countries), International only (note down the countries)]

LOCAL ONLY

6.5. Description of manufacturing processes and/or services which has been outsourced to the external party:

No

6.6. Description of products manufactured and/or services offered which are to be excluded from the scope of the certification:

Tealeaves Packing & Maldive fish pieces

6.7. Desired scope of the certification:

Manufacturing of Chilli powder, Chilli pieces, Curry powder, roasted curry powder, turmeric powder, pepper powder, cumin seed powder



6.8 . Reason for the certification:

.....  
.....  
.....

7. DOCUMENTED INFORMATION

Please submit copies of the following documents along with the duly perfected Application.

7.1 HACCP

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation

7.2 ISO 22000:2005

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation
- c) Food Safety Policy and objectives

7.3 SO 9001:2015

- a) Scope of the organization, and justification for applicability ,
- b) Documented information to support the operation of processes of the organization,
- c) Quality Policy,
- d) Quality Objectives,
- e) Operational planning and control.
- f) Any other documented information (ex: Business plan, vision and mission, corporate strategies)

7.4 ISO 14001:2015

- a) Scope of the organization, and justification for any exclusion ,
- b) Environmental Policy ,
- c) Environmental Objectives,
- d) Operational planning and control.
- e) Environmental Aspect and Impact Evaluation

7.5 OHSAS 18001:2007

- a) Scope of the organization ,
- b) OHSAS Policy ,
- c) OHSAS Objectives,
- d) HIRA, Policies & procedures for implementation,
- e) Operational planning and control.

7.6 ISO 50001:2011

- a) Scope of the organization,
- b) Energy policy, objectives , targets and energy management action plan
- c) Energy review, energy performance & energy performance indicators
- d) Operational control

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01/20/10

John

Michael J. Smith  
M. J. Smith

111 (17) 02/10