

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 **NATURE'S WELLNESS (PVT) LTD** at THALGAHAPOTHTHA ROAD, BIBILADENIYA, UDUBADDAWA given the certificates of approval, issued on **2017-04-04** bearing no **FSMS 0042, HACCP 0036 and GMP 0016** 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
- 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 **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-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 22000:2005** 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 **Food Safety Management System** certification mark (IMS-CER-RRG-Conditions for use of logo)

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 **2017-04-04** to **2020-04-03** 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: D. N. S. Karuppusulge

NIC NO: 550522853V

Designation: DIRECTOR

Signature: [Signature]

Date: 2017-04-18

For the Certified Company

Name: A. S. L. Wickremasinghe

NIC NO: 682010916V

Designation: Managing Director

Signature: [Signature]

Date: 2017.04.18

Seal: **Ind-Expo Certification Limited**
GNCI Secretariat
No. 20, First Floor
Galle Face Court II
Colombo 03

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

Issue No. : 07

Seal: **Nature's Wellness (Pvt) Ltd.**
Issue date: 2016-07-13
Issued by: Management Representative

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Nature's Wellness (Pvt) Ltd.

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Director

Witnesses on behalf of Certification Body

Name : Aruna Amaradasa

NIC NO: 831830913 V

Designation: Certification Manager

Signature: [Signature]

Date: 2017-04-18

Witnesses on behalf of Certified Company

Name: H.D.K.C. Wijesinghe

NIC NO: 902940138 V

Designation: Quality Assurance Executive

Signature: [Signature]

Date: 2017-04-18