



IND-EXPO CERTIFICATION LIMITED

APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

The Director/CEO,

- Ind-Expo Certification Ltd,
- CNCI Secretarial,
- Apt # 20, 1st Floor,
- Galle Face Court 02,
- Colombo 03,
- Sri Lanka.

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: Polypackaging Industries (Pvt) Ltd.

1.2. Address (Head Office): Heraliyawala Industrial Zone,
Heraliyawala,
Kurunegala.

Telephone: 037-2229491 Fax: 037-2229491 E-mail: info@polypackaging.lk

1.3. Contact Person of the Organization:

a) Nominee 1:

Name: S. M. A. G. Perera
Designation: Managing Director
Telephone: 037-2229491
Fax: 037-2229491
E-mail: info@polypackaging.lk

b) Nominee 2:

Name: Jagath Kuruppa
Designation: Quality Assurance Manager
Telephone: 037-2229491
Fax: 037-2229491
E-mail: info@polypackaging.lk

1.4. Legal status of the organization :

a) Registration authority: Registrar - General of Companies

b) Registration number: PV 407 Date: 16/11/2007

1.5. VAT registration number: 114413828 - 7000

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP ; HACCP ; ISO 22000: 2005; ISO 9001: 2015; ISO 14001: 2015;
- OHSAS 45001 : 2018; ISO 50001: 2011



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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**				Number of employees working on each shift and time of shift		
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee	Shift 1 & time	Shift 2 & time	Shift 3 & time
Head Office:	130	-	19	-	55	54	
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.

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.)

CEA regulations - Environment Protection Licenses

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] If you used service from consultant mentioned the name of consultant.

Organization itself

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)

Recertification (Accredited certificate)

6.2.1 How long has the Management system been in place?

3 years

6.2.2 If Recertification;

- a) Date of first certification: 2016 / 08 / 03
b) Validity period of previous certification: 2016 / 08 / 30 - 2019 / 08 / 29
c) Scope of previous certification: Activities pertaining to manufacturing of food grade flexible packaging material.
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:

Manufactures of printed & laminated flexible packaging material.

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:

-

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

-

6.7. Desired scope of the certification:

Please refer the attachment - 01

6.8 . Reason for the certification:

To upgrade the management systems and processes of the company.

6.9. Preferred language to conduct audit:

Sinhala

English

Tamil

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 ISO 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 45001:2018

- 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

8. DECLARATION BY APPLICANT

8.1 We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) of Ind-Expo certification scheme.

8.2 Should any initial enquiry be made by the Certifying Authority, I/We agree to extend to the Certifying Authority all required facilities at my/our command and I/We agree to pay all costs involved prior to the grant of the Certificate.

8.3 We will not hold liable either the Ind-Expo Certification Ltd or those having a function in its activities for damages resulting from the consideration of the application for certification, including the possible rejection.

Date : 28 / 05 / 2019

Signature : 

Name : Jagath Kuruppu

Designation : Quality Assurance Manager

For and on behalf of Polypackaging Industries (Pvt) Ltd.
[Name of the Applicant Organization]

**POLYPACKAGING INDUSTRIES (PVT)LTD
HERALIYAWALA INDUSTRIAL ZONE,
HERALIYAWALA,
KURUNENEGALA.**

KURUMBERGAL
KURUMBERGAL
KURUMBERGAL