



indexpo

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

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 **K & D Foods International (Pvt) Ltd.** At No. 740, Thorana Junction, Wedamulla, Kelaniya given the certificates of approval, issued on **04/12/2020** bearing no **FSMS 0096, HACCP 0094, GMP 0096** 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 **Food Safety Management System** certification mark(IMSM-TCC-01 Terms and condition for certification)

Document No:IMSM-IR-AG-02

Reviewed and approved by: Director

Issue No. : 08

Revision No:04

Issue date:2017-01-25

Revision Date:2020-09-09

Issued by: Management Representative

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 it's representatives.

Article 9: Duration of the agreement

This agreement shall be in effect from **2020/12/04** to **2022/12/03** with the understanding that except for premature termination, it shall be renewed for a period of two 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. Kumppumillage

NIC No: 550522853V

Designation: Director / CEO

Signature: [Signature]

Date: 14/12/2020

Seal:

For the Certified Company

Name: R. A. D. P. Augustine Perera

NIC No: 692610970V

Designation: Director Operations

Signature: [Signature]

Date: 14/12/2020

Seal:

K&D FOODS INTERNATIONAL PVT LTD
No:48, Industrial Estate,
Katuwana,
Homagama.

Witnesses on behalf of Certification Body

Name : Aruna Amaradasa

NIC No: 831830913V

Designation: Assistant General Manager

Signature: [Signature]

Date: 14/12/2020

Witnesses on behalf of Certified Company

Name: Sumanvithana Gama

NIC No: 720261251V

Designation: Accountant

Signature: [Signature]

Date: 14/12/2020

your recent work
is very good
and we
are
interested

we are
interested
in your
work