Company Name and legal form of the company:

Application Form for Organic Product Certification



Ind-Expo Certification Ltd, Apt # 01- C, Ocean Tower, Station Road, Colombo 04, Sri Lanka

VAT number/ BR number:

Reviewed and approved by: Director

PO Box or No.:

Tel: (0) 112 336654 Email: info@indexpo.lk FOR OFFICE USE ONLY

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

Postal Code:

Revision Date: 2021-09-10

Page 1 of 5

Issued by: Management Representative

In order to help us estimate the cost of inspection and certification, please supply the following information, by indicating as many details as possible and omitting items that do not apply.

	Street and No:					City:			
	Country:					Phor	ne:		
	General Manager or a	Name a	and Desigr	nation:					
	Fax:		Mobile:						
	Contact person for certification:				Designation:				
	Contact person's Ema	ail:				Mobi	le:		
2	Type of Operatio	n to be Certif	ied (more tha	an one c	an be ticke	ed):			
-	Farm (Crop Producti				mer Grou				
	Food Processing	<u> </u>			d Collection				
	Farm (Livestock)				keeping				
	Mushroom Product	ion			de / Expor	t			
	Other:								
2.1	Crop Production:			<u> </u>					
	Number of (N ₀) farms	 S:	Total hecta	res:		Total Nui	mber of Emplo	ovees:	
	Location of farm(s) (detailed add	lress and	d/or GPS o			,	
	Distance from unit(s)						,		
	,			()	,				
	Any Organic and Inorganic parallel production of							I I NI.	
	Any Organic and Ino	rganic parallel	production o	r split pr	oduction c	arried out	? Yes	No	
	Any Organic and Ino If Yes, briefly describ					arried out	? Yes	NO	
	If Yes, briefly describ	e how the pro	duction proce	ess carri	ed out:		? Yes	NO	
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			vee(s)
	If Yes, briefly describ	e how the pro	duction proce	ess carrio	ed out:	ce)	? Yes	Nº Employ	/ee(s)
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
	If Yes, briefly describ Type of Crop (s) in P	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
2.2	If Yes, briefly describ Type of Crop (s) in P Crop	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce)			/ee(s)
2.2	Type of Crop (s) in P Crop Food and Bevera	roduction: (ple	duction proce	ess carrio	nough space	ce) D	Hectares		/ee(s)
2.2	If Yes, briefly describ Type of Crop (s) in P Crop	roduction: (ple	duction proce	ess carrio	ed out: nough spac	ce) D	Hectares		/ee(s)
.2	Type of Crop (s) in P Crop Food and Beverage Type of processing:	roduction: (ple Hectares	ase attach a li	ess carrio	nough space Crop	se) o	Hectares ts:	Nº Employ	/ee(s)
2.2	Type of Crop (s) in P Crop Food and Bevera	roduction: (ple Hectares	ase attach a li	ess carrio	nough space Crop	se) o	Hectares ts:	Nº Employ	/ee(s)
2	Type of Crop (s) in P Crop Food and Bevera Type of processing: Location of processin	roduction: (ple Hectares ge Procession gunit(s) (plea	ng:	ess carrio	nough space Crop Total num	se) o	Hectares ts:	Nº Employ	/ee(s)
<u></u>	Type of Crop (s) in P Crop Food and Beverage Type of processing:	roduction: (ple Hectares ge Procession gunit(s) (plea	ng:	ess carrio	nough space Crop Total num	se) o	Hectares ts:	Nº Employ	/ee(s)
2.2	Food and Beverage Type of processing: Location of processin Distance from unit(s)	roduction: (ple Hectares ge Procession g unit(s) (plea	ng:	ess carrie	Total num	aber of uni	Hectares ts: coordinates):	Nº Employ	/ee(s)
	Type of Crop (s) in P Crop Food and Bevera Type of processing: Location of processin	roduction: (ple Hectares ge Procession g unit(s) (plea to address incompanic parallel	ng:	ess carrie	Total num	aber of united/or GPS	Hectares ts: coordinates):	Nº Employ	/ee(s)

Revision No:01

Application Form for Organic Product Certification



	1										IIICAP
	If Yes, briefly describe	how th	ne process carr	ried out	t:						
	If any shift works availa	ble. N	lo. of shifts with	n time:							
	I arry or me works availe		.0. 0. 00								
	Types of Food & Bever	ago D	roduct(s) and	Total ni	ımhı	or of o	mnlove	oc in ooc	h processi	20 11	unit(e): (nloaco
	attach a list if not enough			i Otal III	ullibe	ei oi e	проус	es III eac	ii piocessii	ig u	iriii(s). (piease
	Type(s) of Raw	Space	Type(s) of the			Dro	duct(s)		N	luml	ber of
	Material		Processing			110	uuci(s)	' <u> </u>	Processin		Employees in
	Material		i rocessing							g	
									Unit(s)		each unit(s)
								I			I.
2.3	Wild collection:										
2.3											
	Name of collection area	a:									
	Total N° of pickers:							ize of are			(km²)
	Location of wild collect	on are	ea (please prov	∕ide det	taile	d addr	ess an	d/or GPS	coordinate	s):	
	Distance from collectio	n area	to address inc	dicated		N° o	f buyin	g centers:			
	under (1) above:		(km)					•			
	Wild collected specie	s / Pro		se attac	h a li	ist if no	t enoug	h snace)			
	Spices / Product (s		Area		11 4 11		l° of pic		Si	7e 0	of the Area
	Opices / Froduct (s	,	Aica	ı		•	· OI PI	JKCI 3	- 0.		n tile Alea
									+		
									_		
2.4	Livestock:										
	Number of farms:							Total No	hectares:		
	Feeding method: Inne	r Farn	/ Outer Farm	(streak	off)		Total N	⁰ Employe			
	Location of farm(s) (please provide detailed address and/or GPS coordinates):										
	Distance from farm(s) to address indicated under (1) above (km):										
	Type of A	nimals	}	Num	nber	of Ani	mals		Number	of ((N ⁰)
								Hec	tors		Employee(s)
											1
									+		
2.5	Beekeeping:										
	Location of colonies:				N° h	peekee	epers:				
	N° of apiaries:				N° beekeepers: N° of colonies:						
	N° of postharvest units: N° of postharvest units: Migration: Yes No										
	Location of apiaries (please provide detailed address and/or GPS coordinates):										
	Location of migratory s	ite for	apiaries (pleas	se provi	ide c	detaile	d addre	ess and/o	GPS coor	dina	ates):
	Distance from apiaries	to add	ress indicated	under	(1) a	above:			(kn	n)	
	<u>'</u>				. ,				`	,	

2.6 | Mushroom Production:

Reviewed and approved by: Director

Issue No.: 02 Issue date: 2021-02-16 Document No: PCS-D-APP-001 Revision Date: 2021-09-10

Revision No:01

Issued by: Management Representative

Page **2** of **5**

Application Form for Organic Product Certification



	Type of Mushroom:		N° Pr	oduction House/s:		
	Location of the Production House/s:		N° En	nployees in Produc	ction Hou	ise/s:
				. •		
	Raw Material Use for Production:		N° Po	stharvest Units:		
	Are the raw materials are out sourced? Yes	No		nployees in Postha	rvest Un	its:
	If Yes, please mentioned the details in sub-contractors	below table (3)				
2.7	Tuesda / Francista					
2.7	Trade / Export:	Ter	adar a	nly handlas nana	r works	
	Trader stores, packs or labels	110	auer o	nly handles pape	WOIKS	
3	Are sub-contractors involved at any stage?	? \	/es		No	
	If Yes,			_ll		
	Number of sub-contractors involved, all the unit	s described u	nder 2	.1 through 2.6 belo	ng to the)
	company indicated in Section (1) above:					
	The following (sub)contractors (not belonging to	your company	/) are i	nvolved:		
	Entity Activity		Locat	ion (please provide		address
				and/or GPS coo	rdinates)	
-						
-						
	I	l.				
5	Standards for which you request certificat	ion.				
•	Please refer to: www.indexpo.lk for information					
5	Certification history:					
	Do you have a copy of the standard(s) according to	to which you		Hardcopy	No copy	
	request certification?					
				Access through in	iternet [
	Which of the following statements is correct?					
	This is the first time I apply for certification accord		ve mei	ntioned standards	Yes	No
	* If the answer is No, please provide justification	o <i>n</i>				
	Language and the state of the s	u4:6:			Vaa	N
	I am currently certified but I need to extend the ce		pe		Yes	No
	* If the answer is Yes, please provide justificat	uon				
	I am currently certified but I am considering to cha	inge CB			Yes	No
	* If the answer is Yes, please provide justification					110
	, , , ,					
	I am currently certified, but want to be certified by		(CBs)		Yes	No
	* If the answer is Yes, please provide justificat	ion				
Doci	iment No: PCS-D-APP-001 Issue No. : 0	2		Issue date: 2021-0	2-16	

Document No: PCS-D-APP-001 Issue No. : 02 Issue date: 2021-02-16 Revision No:01 Revision Date: 2021-09-10

Reviewed and approved by: Director Issued by: Management Representative Page **3** of **5**

Application Form for Organic Product Certification



My certificate issued but has expired * If the answer is Yes, please provide justification	Yes	N
My certificate issued but was suspended or revoked * If the answer is Yes, please provide justification	Yes	N

6	Consultancy and development of the system		
	Do your system manuals and documents developed by an external consultant? * If the answer is Yes, please mention the details of the consultancy organization	Yes	No
	Please mention any other information related to consultancy		

7	Applicable statutory and regulatory requirements

8	Other relevant information:			
	Preferred Language to Conduct Audit:	Sinhala	English	Tamil
			•	·
	Any Information Required:			

I hereby declare that I have been informed sufficiently about the requirements for certification (organic standards, Ind-Expo Terms and conditions for product certification). The terms and conditions are understood.

Place and date:

Name and designation of signatory:

Signature, company stamp:

Document No: PCS-D-APP-001 Issue No. : 02 Issue date: 2021-02-16 Revision No:01 Revision Date: 2021-09-10

Reviewed and approved by: Director Issued by: Management Representative Page **4** of **5**

Application Form for Organic Product Certification



FOR OFFICE USE ONLY

	s part must be completed by Ind-Expo! iew of the application	
1	The certification requirements have been defined clearly: Yes No	
2	Any differences between applicant and Ind-Expo about certification procedure have been cleared: Yes No	
3	Ind-Expo is able to perform the cert. service (incl. aspects like domicile, language, and any other specific requirements) and application is accepted: Yes No	
4	Comments:	

Document No: PCS-D-APP-001 Issue No. : 02 Issue date: 2021-02-16 Revision No:01 Revision Date: 2021-09-10

Reviewed and approved by: Director

Issued by: Management Representative
Page 5 of 5