

## **CERTIFICATE OF CONFORMITY**









The Sri Lanka Standards Institution
Certifies that the Quality Management System of

HAYCARB PLC NO. 400, DEANS ROAD, COLOMBO 10 SRI LANKA

has been assessed and approved in accordance with the requirements of ISO 9001:2015/ SLS ISO 9001:2015

Certificate No: QSC 00974

This certificate issued on

2023-02-16

is valid up to

2026-02-15

Date of first certification

1999-12-20

SCOPE OF CERTIFICATION

DEVELOPMENT OF PRODUCTS/ COMMERCIAL PROCESSES, MANUFACTURE AND SALE OF ACTIVATED CARBONS

This approval is subject to the continued satisfactory operation of the organization's Quality Management System. This certificate is also applicable to the sites described in the authorized schedule bearing the same number and date as in this certificate. The authorized schedule describes site specific activities/ functions.

DIRECTOR GENERAL/CEO

SRI LANKA STANDARDS INSTITUTION

No. 17, Victoria Place, Elvitigala Mawatha, Colombo 08, Sri Lanka www.slsi.lk



## **AUTHORIZED SCHEDULE**









Certificate No: QSC 00974 continued

Issued on 2023-02-16 Valid up to 2026-02-15

## **APPLICABLE SITES**

1. HAYCARB PLC (HEAD OFFICE), NO. 400, DEANS ROAD, COLOMBO 10, SRI LANKA

**ACTIVITIES / FUNCTIONS** 

CORPORATE EXECUTIVE OFFICE, SALES & MARKETING, PROCUREMENT, FINANCE AND MANAGEMENT INFORMATION SERVICES, HUMAN RESOURCE DEVELOPMENT, ENGINEERING PROJECTS, PRODUCTION PLANNING & MONITORING, R & D/ TECHNICAL, QUALITY ASSURANCE, QUALITY CONTROL

- 2. HAYCARB PLC (FACTORY), KULIYAPITIYA ROAD, POTHUWILA, MADAMPE(NWP), SRI LANKA
- 3. HAYCARB PLC (ULTRACARB), KULIYAPITIYA ROAD, POTHUWILA, MADAMPE(NWP), SRI LANKA
- 4. HAYCARB PLC (FACTORY), BEATRICE ESTATE, KATANA ROAD, BADALGAMA, SRI LANKA
- 5. HAYCARB PLC (ULTRACARB), BEATRICE ESTATE, KATANA ROAD, BADALGAMA, SRI LANKA

## **ACTIVITIES / FUNCTIONS**

PRE-ACTIVATION, ACTIVATION, POST ACTIVATION, SPECIAL CARBONS, QUALITY ASSURANCE, QUALITY CONTROL, ENGINEERING MAINTENANCE & CALIBRATION, PELLET OPERATIONS (BADALGAMA ONLY), PRODUCTION PLANNING & MONITORING, ULTRACARB OPERATIONS, RAW MATERAIL PROCUREMENT, HUMAN RESOURCE DEVELOPMENT, R & D, HANDLING, STORAGE, PACKAGING & DESPATCH, FINANCE AND MANAGEMENT INFORMATION SERVICES

6. HAYCARB PLC (TRANSIT WAREHOUSE), NO. 333, HUNUPITIYA ROAD, SRI LANKA

**ACTIVITIES / FUNCTIONS** 

STORAGE OF FINISHED PRODUCT, PALLETIZING & CONTAINERIZING FOR EXPORT

This authorized schedule is meant to be used together with the certificate referred above and this schedule alone shall not be considered as a valid certificate.

DIRECTOR GENERAL/CEO

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