SLAB
SRI LANKA ACCREDITATION BOARD

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வருடாந்த அறிக்கை
ANNUAL REPORT
2023

අනුකූලතා තක්සේරු පිළිබඳ ශ්‍රී ලංකා ප්‍රතීතන මණ්ඩලය
இலங்கை ஒத்தியல்பு மதிப்பீட்டிற்கான தராதர அங்கீகார சபை
Sri Lanka Accreditation Board for Conformity Assessment

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வர்த்தக, வாணிப, உணவுப் பாதுகாப்பு, மற்றும் கூட்டுறவு அபிவிருத்தி அமைச்சு
Ministry of Trade, Commerce, Food Security and Cooperative Development

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APAC
ASIA PACIFIC ACCREDITATION COOPERATION

ilac

IAF
INTERNATIONAL ACCREDITATION FORUM

Annual Report

2023

SRI LANKA
ACCREDITATION BOARD

Sri Lanka Accreditation Board

for

Conformity Assessment

Ministry of Trade, Commerce, Food Security and Cooperative Development

A member of

ASIA PACIFIC
ACCREDITATION COOPERATION

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CHAIRMAN’S MESSAGE

It is with immense pride and appreciation that I present the Sri Lanka Accreditation Board’s (SLAB) Annual Report for the year 2023. This has been a remarkable year for SLAB, one marked by resilience, growth, and our unwavering commitment to excellence. As Chairman, I wish to take this opportunity to recognize the collective efforts of our team, governing council, stakeholders, and the Government of Sri Lanka, all of whom have been instrumental in achieving our milestones this year.

Reflecting on 2023: Achievements and Progress

As we completed our 18th year of operation, SLAB has continued to serve as the national beacon for conformity assessment, accreditation services, and regulatory compliance. Our mandate has always been to strengthen the national quality infrastructure while ensuring our services are internationally recognized. This year, SLAB continued to make significant strides toward reinforcing its position both locally and globally.

SLAB granted accreditation to numerous Conformity Assessment Bodies (CABs), underscoring our role as a trusted accreditation body that complies with the ISO/IEC 17011 standard. In 2023, we accredited, 18 new testing and calibration laboratories, 4 new medical laboratories, 4 new product certification bodies, 2 validation and verification bodies, 1 new inspection body.

In addition to these new accreditations, we extended the scopes of accreditation for several existing clients, further reinforcing the trust placed in our services by various sectors. This continued growth reflects not only the demand for quality assurance across industries but also SLAB’s role as an enabler of trade, both domestically and internationally.

Our efforts to introduce new accreditation schemes and extend the scope of existing schemes remain at the forefront of our strategic objectives. This year, we made notable progress in expanding accreditation to support emerging areas, including green certification and climate-related validation and verification schemes, which are crucial in addressing global environmental challenges.

Capacity Building and Training: A Year of Empowerment

In keeping with our commitment to stakeholder empowerment and capacity development, SLAB conducted 24 training programs throughout the year. These programs catered to a broad spectrum of conformity assessment bodies, industries, and professionals. In total, we trained 663 participants, covering areas such as laboratory management, certification processes, and inspection protocols. These training sessions were carefully designed to not only enhance technical skills but also to instill a deeper understanding of international best practices in conformity assessment.

Our engagement with regulators has been particularly strong this year. SLAB organized customized sensitization programs aimed at promoting the use of accredited services in regulatory frameworks. This collaboration with government agencies and industry regulators has helped in increasing the visibility and uptake of SLAB-accredited services across multiple sectors, ensuring that quality remains a key driver of compliance in the country.

Strengthening International Partnerships and Recognition

A significant highlight of 2023 has been our continued participation and recognition on the global stage. As a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA), the International Accreditation Forum (IAF) Multilateral Recognition Arrangement (MLA), and the Asia Pacific Accreditation Cooperation (APAC) MRA, SLAB remains committed to ensuring that the accreditations we grant are accepted worldwide.

SLAB's representation in these international forums is not just a testament to our capabilities but alsoa vital component of our strategic goal to support the export potential of Sri Lankan industries. During 2023, SLAB actively contributed to key meetings, peer evaluations, and technical discussions with ILAC, IAF, and APAC. These engagements ensure that our accredited bodies have global recognition, which in turn enhances the competitiveness of Sri Lankan products and services in international markets.

I would like to commend our team for successfully navigating these international commitments despite the challenges posed by global uncertainties. Their dedication to excellence ensures that Sri Lanka's conformity assessment bodies operate with the highest level of credibility and international recognition.

Financial Performance: A Strong Foundation for Future Growth

SLAB's financial performance in 2023 has been both encouraging and robust. The organization generated LKR 66.96 million in revenue, primarily from accreditation services and our comprehensive training programs. We are proud to report that our income exceeded our recurrent expenditure, with an impressive 110.98% income over expenditure ratio. This strong financial performance underpins SLAB's ability to sustain its operations independently while investing in further capacity building and service expansion.

Despite a challenging economic environment, we have managed to maintain financial sustainability, with no capital grants from the Treasury. All capital expenditures, including technological upgrades and infrastructure improvements, were financed through internally generated funds. This reflects SLAB's efficiency and prudent financial management practices, ensuring that we remain resilient and capable of meeting future demands.

Challenges and Opportunities Ahead

While 2023 was a year of significant achievement, it also presented us with new challenges. The increasing complexity of global accreditation requirements, coupled with the evolving needs of industries, demands that we continually adapt and enhance our services. As we move forward, SLAB will continue to focus on:

- Expanding accreditation services in emerging fields such as environmental sustainability and digital conformity assessments.
- Enhancing partnerships with industry regulators to ensure that SLAB accreditation is embedded in national regulatory frameworks.
- Strengthening our human resource capabilities to meet the growing demand for high-quality, internationally recognized accreditation services.
- Continuing our participation in global accreditation networks to ensure that Sri Lankan businesses can compete in international markets with confidence.

A Note of Appreciation

I would like to extend my heartfelt appreciation to the members of the Governing Council for their wisdom and strategic guidance throughout the year. My sincere gratitude also goes to the SLAB staff, whose professionalism, dedication, and relentless pursuit of excellence have been instrumental in the Board's success. I also thank our assessors, external partners, and all the stakeholders who have worked alongside SLAB to achieve our shared goals.

To the Government of Sri Lanka, industry bodies, and the numerous conformity assessment bodies we serve, thank you for your continued trust and collaboration. Together, we are not only ensuring the quality of goods and services in Sri Lanka but also contributing to the country's economic development and global competitiveness.

As we step into 2024, SLAB remains fully committed to upholding the highest standards of accreditation, expanding our services to meet the dynamic needs of industries, and supporting national and international market development through reliable and trusted conformity assessment.

Dr. Sampath Bandara Wahala

CHAIRMAN

Sri Lanka Accreditation Board for Conformity Assessment

EXECUTIVE SUMMARY BY DIRECTOR/CEO

Year 2023 was an eventful and successful year for SLAB. SLAB completed its international evaluation in 2023, which is conducted by the Asia Pacific Accreditation Cooperation (APAC) once in every four years. SLAB was able to expand the scope of the APAC Mutual Recognition Arrangement (MRA) to include Proficiency Testing Providers Accreditation Scheme, Personnel Certification Scheme, Validation and Verification Scheme, Energy Management Systems, and Occupational Health and Safety Management Systems. With this new recognition SLAB has broaden the scope and able to provide internationally recognized test reports, inspection reports, certifications and validation and verification reports for all Accreditation services provided by SLAB assisting exporters, industry, producers and regulators to fulfil their conformity assessment needs.

By continuing to offer its accreditation services as onsite, online, and as hybrid, as well as by conducting training programs as both online and in-person trainings, SLAB could make significant progress this year. Additionally, the SLAB staff, SLAB assessors, and technical experts contributed to the successful completion of the activities planned under the other key thrust areas, which included promoting accreditation among various stakeholders, actively involving regulators in accreditation, enhancing institutional capacity with an emphasis on improving employee competency and creating a conducive workplace, ensuring financial sustainability.

SLAB was able to grant accreditation to 30 new conformity assessment bodies which consisted 18 Testing Laboratories,05 Certification Bodies, 04 medical laboratories, 01 Inspection Body and 02 Validation and verification bodies. In addition, 16 scope extensions which included several parameters were granted to the accredited conformity assessment bodies already accredited by SLAB enabling the producers, exporters, importers and regulators to get reports on conformity assessments that are accepted internationally.

Provide training to the industry, conformity assessment organizations, and regulators is another main responsibility. SLAB has made a substantial contribution to the promotion of accreditation in the country by conducting 20 training programs that cover the majority of the existing accreditation schemes SLAB operates. To improve their qualifications and competencies in connection with accreditation activities, the institution also trained committee members, assessors, and SLAB employees. Additionally, SLAB peer evaluators took part in APAC-organized capacity development initiatives in 2023.

SLAB persisted in collaborating with key regulatory organizations to help them in identifying appropriate models of accredited conformity assessment services that they could employ when implementing technical requirements. SLAB assisted the National Fertilizer Secretariat, Ministry of Agriculture, Department of Motor Traffic, National Organic Control Unit (NOCU) EDB, Consumer Affairs Authority and Industrial Development Board to create and apply technical regulations during the year.

SLAB offers its accreditation services to international conformity assessment bodies as well.. This is in accordance with the government's policy of generating foreign exchange for the country through available sources. In 2023, international CABs accounted for almost LKR Mn147.15 of SLAB's total earnings.

The total income generated during the year 2023 was LKR 157.15 million whereas in the year 2022 the generated income was LKR 66.96 million. This has resulted an increase of LKR90.19 million SLAB earnings in 2023. In 2023, SLAB able to achieve income over recurrent expenditure ratio of 193.72% and managed to cover up its recurrent and capital expenditure through SLAB earnings.

C.N. Ghas

Chandrika Thilakaratne
DIRECTOR /CEO
Sri Lanka Accreditation Board for Conformity Assessment

1. INTRODUCTION

The Sri Lanka Accreditation Board for Conformity Assessment (SLAB) is the National Accreditation Authority of Sri Lanka established under the Sri Lanka Accreditation Board for Conformity Assessment Act No. 32 of 2005. SLAB functions under the Ministry holding the portfolio of Trade and is governed by a Council of thirteen (13) members appointed in terms of the provisions of Act. The Minister appoints one of the members of the Council as the Chairman. The Director is the Chief Executive Officer of the SLAB and the secretary to the Governing Council.

The Board has the responsibility to promote accreditation activities and provide necessary accreditation services to facilitate conformity assessments in the provision of goods and services for domestic and export markets. The main accreditation services include accreditation of Testing/Medical/Calibration laboratories, System/Product/Persons certification bodies, Inspection bodies, GHG Validation and Verification Bodies, Proficiency Testing Providers and Good Laboratory Practice which provide specific services to the industry, business community, consumers and the Government of Sri Lanka. SLAB commenced its operations in 23rd September 2005 with the ratification of SLAB Act No 32 of 2005.Being an organization complies with ISO/IEC 17011 (Requirements for Accreditation Bodies to accredit Conformity Assessment Bodies) and being a signatory to International Laboratory Accreditation Cooperation Mutual Recognition Arrangement (ILAC MRA), International Accreditation Forum Multi-Lateral Arrangement (IAF MLA) and Asia Pacific Accreditation Cooperation Mutual Recognition Arrangement (APAC MRA), SLAB offers internationally recognized accreditation services to its clients.

1.1. Quality Policy, Impartiality Policy, Vision, Mission and Values

Quality Policy

The SLAB shall be a service organization which is committed to providing accreditation services to its clients at the highest level of integrity, effectiveness and efficiency.

While responding to the changing needs of clients, other stakeholders and the business environment, the SLAB is committed to providing accreditation services in accordance with ISO/IEC 17011, other relevant international standards and principles. The SLAB is geared to actively and effectively participate in the work of international bodies in order to enhance international recognition and fulfillment of any obligations thereof.

The SLAB shall provide a platform for staff members and assessors to upgrade their competencies continually to enable them to contribute in the activities of SLAB at the highest level of professionalism.

The SLAB as a practice, will continually review its operational performance and the needs and demands in the areas of conformity assessment and accreditation services and effect appropriate changes for improvement.

Impartiality Policy

The prime objectives of the SLAB are to perform duties assigned by the Government of Sri Lanka for the purpose for which it has been established under the SLAB Act No 32 of 2005. The overall policies and strategies in relation to accreditation are established non-discriminatory by the Governing Council of SLAB under which the possibility of participation of all stakeholders in policy and strategy making process is ensured and applied in a non-discriminatory way.

It is ensured that the personnel and the committees of SLAB perform their activities and functions objectively, free from any undue commercial, financial, and other pressures that could compromise impartiality and disclose any potential conflict of interest. The decisions related to accreditation are taken by competent personnel or committees different from those who carryout assessments.

Other than accreditation and related activities, the SLAB will not under any circumstances undertake any consultancy work in connection with matters that could affect the decisions that it might take in its capacity as the National Accreditation Authority in Sri Lanka to organizations which intend to apply for accreditation.

Vision

To be globally recognized, dynamic, and innovative accreditation body contributing to the national economy and social wellbeing.

Mission

We promote and provide accreditation services with international recognition to facilitate conformity assessments in the provision of products and services for domestic and international markets.

Values

Serving with integrity and highest ethical conduct

Learning continuously

Acting as a team to provide stakeholder needs in a reliable manner

Being independent and impartial

1.2 Goals, Objectives and Strategies

<table>
<tr><th></th><th>Thrust Area</th><th>Goals/Objectives</th><th>Strategies</th><th>KPI</th></tr>
<tr><td rowspan="3">1.</td><td rowspan="3">Promotion of accreditation among different stakeholders</td><td>1. Create Stakeholder awareness on Accreditation and its benefits</td><td>1. In person meetings with policy makers
2. Training workshops/webinars
3. Use of mass media /website/social media</td><td>1. Number of organizations/people made aware

2. Number of Industries/CABs made aware on new Accreditation schemes</td></tr>
<tr><td>2. Positioning of SLAB within the NQI</td><td>1. Lobbying on positioning of SLAB & other NQI institutions under the proposed National Quality Council (NQC)</td><td></td></tr>
<tr><td>3. Branding of SLAB</td><td>1.Promotion of SLAB brand within and outside the country</td><td>1. Number of branding activities</td></tr>
<tr><td rowspan="3">2.</td><td rowspan="3">Expanding accreditation while ensuring impartiality</td><td>1. Increase the number of clients in existing accreditation schemes</td><td rowspan="3">1. Develop market intelligence & advocacy network
2. Market promotion
3. MOUs with National/international scheme owners</td><td rowspan="3">1. Percentage increase of number of clients
2. Number of scope extensions
3.Number of new accreditation schemes introduced</td></tr>
<tr><td>2. Increase number of scopes in existing clients</td></tr>
<tr><td>3. Introduce new accreditation schemes</td></tr>
<tr><td>3.</td><td>Active engagement of regulators in accreditation</td><td>1. Promote the use of accredited conformity assessment services by regulators

2. Encourage regulators to specify SLAB accredited services in their regulations for the accreditation services which SLAB is internationally recognized</td><td>1. In person custom made sensitization programs for regulators
2. Representation of regulators in decision making committees of SLAB
3.Mapping and align regulators with potential accreditation schemes relevant for their regulations
4.Regulator attachment program</td><td>1.Number of regulators in SLAB network
2. Number of regulators convinced to use accredited conformity assessment services
3. Number of regulations issued specifying accredited conformity assessment services</td></tr>
<tr><td rowspan="2">4.</td><td rowspan="2">Strengthening Institutional capacity with special focus on competency development of personnel & conducive working environment</td><td>1. To expand the institution’s technical capacity in order to cater to the expanding needs of accreditation</td><td rowspan="2">1. Development of existing human resources and acquisition of new staff

2. Create smart organizational setup with suitable technology, legal, environmental and social improvements</td><td rowspan="2">1. New competencies added
2. New technological, legal and social improvements done</td></tr>
<tr><td>2. Creating conducive working environment and staff welfare programs</td></tr>
</table>

5.	Ensuring financial and environmental sustainability	1. Make SLAB financially stable and sustainable	1. Increase the client base in current accreditation schemes 2. Introduce new Accreditation schemes based on market demand 3.Promote training programs 4. Identify new income earning ventures within the ambit of SLAB's mandate	1. percentage increase in income through current accreditation schemes 2. percentage increase in income through training programs
		2. Introduce environmental best practices	1.Energy efficiency improvement 2.Climate friendly initiatives 3. Material use efficiency 4. Green reporting	1. Percentage decrease of energy use 2. Percentage decrease of stationary use 3 Percentage decrease of GHG emission
6.	Maintaining and upgrading the international recognition for accreditation through consistency of operations	1.Ensure international acceptance for Conformity Assessment Reports issued by SLAB accredited CABs	1. Networking with related organizations (EDB, Dept of Commerce, Exporters Associations, accredited CABs, member ABs) to identify current issues, new requirements and feasible solutions in promoting SLAB accreditation. 2. Represent in relevant forums of International Accreditation organizations, peer evaluations, trainings and promote SLAB accreditation. 3. Improve the current international recognition status of SLAB.	1. Number of issues on accredited certifications /reports solved with SLAB intervention 2. Applications for new MLA/MRAs 3. New MRA/MLA recognitions earned. 4. Number of meetings/forums attended
		2. Contribute to accreditation developments in regional and global level	1 Participate in Peer evaluations 2. Participation in meetings/committees 3. Contribute as Resource person of training programs	1. Number of peer evaluations, meetings, committees participated

1.3. Functions of SLAB

- Carrying out accreditation of CABs in accordance with International and National Standards.
  - ➢ Testing laboratories *(ISO/IEC 17025)*
  - ➢ Calibration laboratories *(ISO/IEC 17025)*
  - ➢ Medical laboratories *(ISO 15189)*
  - ➢ Certification bodies for systems *(ISO/IEC 17021)*
  - ➢ Certification bodies for products *(ISO/IEC 17065)*
  - ➢ Certification bodies for persons *(ISO/IEC 17024)*
  - ➢ Greenhouse Gas (GHG) Validation/Verification bodies *(ISO 14065)*
  - ➢ Inspection bodies *(ISO/IEC 17020)*
  - ➢ Proficiency testing programs *(ISO/IEC 17043);* and
  - ➢ Good laboratory practice (GLP).

- Promotion of accreditation activities in conformity with the guidelines laid down in the National Quality Policy.

- Conducting assessor training programs, awareness programs and seminars for the relevant stakeholders

- Acting as the national forum for co-operation and liaison in respect of conformity assessment.

- Establishing competence in accreditation practices and assessment procedures through promotion and dissemination of technical knowledge.

- Supporting and developing national systems for accreditation.

- Concluding agreements on mutual recognition with similar foreign and international bodies.

- Organizing, managing and conducting conformity and surveillance assessments for the purpose of granting, extending, reducing, suspending or withdrawing accreditation.

2. The Governing Council

The powers and functions of the Board are vested in the Governing Council that consists of thirteen (13) members appointed by the hon. minister under the provision of SLAB Act No 32 of 2005. The Governing Council meets every month in order to take necessary policy decisions.

The constitution of the Governing Council as at 31st December 2023 was as follows.

Dr. Sampath Wahala - Chairman
Senior Lecturer, Faculty of Management
Studies, Sabaragamuwa University of Sri Lanka.

Ms. J.K.N Samanmalee - Member
Director, Department of Trade and Investment Policy
Ministry of Finance, Economic & Policy Development.
Rep. of the Gen. Treasury

Mrs. Siddhika Senaratne - Member
Director General,
Sri Lanka Standards Institution

Mr. S N Akuranthilaka - Member
Director, Department of Measurement Units,
Standards and Services

Mr. M P N M Wickramasinghe - Member
Additional Secretary
Ministry of Technology

Mr. Iver Lennis Kulathunga Rathnayaka – Member
Appointed by the Minister

Pro. f M P P Dharmadasa - Member
Dean, Faculty of Management and Finance,
University of Colombo

Ms Gilma Dahanayake - Member
Additional Secretary,
Ministry of Trade Commerce and Food Security

Mr. S A Mahinda Lal Gunathilake - Member
Additional Secretary, Ministry of Industries

Mrs. Wathsala Priyadarshani - Member
Additional Secretary (Admin)-I
Ministry of Health,

Mrs. G.G.V Shamalee - Member
Director (Agri. Development)
Ministry of Agriculture

Prof. Athula Perera – Member
National Academy of Sciences (NAS)

3.1. Audit Committee

The audit committee comprises of 3 non-executive members from the Governing Council and representative of Auditor General, Director/ CEO Secretary to the committee. Deputy Director (Fin. And Admin.) and Internal Auditor of SLAB act as invitee and convener. The treasury representative of the Governing Council is the chairman of the committee.

The main role of the committee is to assist the Governing Council in meeting its responsibilities in order to maintain an effective system of internal control and for meeting its external financial reporting obligations. SLAB has an independent internal audit function which reports to the audit committee. The committee is also responsible for monitoring the effectiveness of the external Audit functions and for making recommendations to the council.

The committee had 04 meetings during the year and review all the reports submitted by the Internal Auditor of SLAB and Auditor General and minutes of all audit committee meetings are tabled at meetings of the Governing Council.

Ms. J.K.N Samanmalee	Chairman/ Council Member	Representing General Treasury
Mrs. M.M.G.K.Meegahakotuwa	Member/Council Member	Representing Ministry of Science, Technology and Research
Ms. Gilma Dahanayake	Member/Council Member	Ministry of Trade Commerce and Food Security
Mr.Niranjan Dahanayake	Member/Council Member	Country Manager, Ferrero Lanka . Pvt Ltd
Ms. Sandunima Perera	Observer	Representing Auditor General
Mr.R.R.K.Nugapitiya	Observer	Line Ministry Chief Internal Auditor
Mrs. Chandrika Thilakaratne	Secretary	Director/ CEO, SLAB
Mrs.Harsha Chandrasiri	Invitee	Assistant Director (Fin & Admin) SLAB
Mrs. T. Wanigasundara	convener	Internal Auditor, SLAB

4. MANAGEMENT OF OPERATIONS

The management functions of SLAB are vested with the post of Director/CEO and the Director is responsible for carrying out all executive functions of the Board with the support of Technical, Finance and Administrative staff as shown in the Organizational Structure given in annex 01.

4.1. Human Resources

The human resource of SLAB is composed of a smaller number of internal staff and a larger assessor pool drawn from academia and various professional bodies. SLAB deals with assuring the competence of conformity assessment bodies. The turnover of staff since the inception of SLAB severely affected the functions of SLAB in the previous years but with complements to the staff, SLAB managed to maintain its accreditation systems in par with other foreign accreditation bodies. Usually, a new officer requires at least three years for being competent in a relevant field prior to appoint for working independently. Details of the Training provided for SLAB staff is provided in annex 04.

4.2. SLAB Staff

5. PERFORMANCE HIGHLIGHTS 2023

In the year 2023, SLAB completed 18 years of operations. SLAB continued to provide its services to testing & calibration laboratories, medical laboratories, certification bodies and inspection bodies based on the relevant international standards. These accreditation schemes were managed and operated in compliance with international principles and ISO/IEC 17011 applicable to accreditation bodies.

5.1. Accreditation Services

During 2023 SLAB granted accreditation to the Conformity Assessment Bodies as given below.

Accreditation scheme	Progress
Testing & Calibration Laboratories	New-13, Scope Extensions-24
	New-04, Scope Extensions-04
System Certification	New-01, Scope Extensions-03
Certification bodies – Products	New-04
Inspection Bodies	New-01
Medical laboratories	New-04
Validation and Verification bodies	New-02

5.2. Training Programs

During 2023, SLAB has conducted 20 training programs covering most of the accreditation schemes and trained 522 participants from different conformity assessment bodies and industries. The details of the programs conducted by SLAB during 2023 is given in annex 05.

5.3. Participation in international events

In order to maintain the international recognition for SLAB accreditation schemes, as member organization there is an obligation for SLAB to participate and contribute for decisions taken up at the midterm and annual meetings of international accreditation organizations. Accordingly, during 2023 SLAB has participated in the APAC Annual Meeting and IAF and ILAC midterm (online) and annual meetings.

Ms. Chandrika Thilakaratne, Director/CEO, participated in Annual Meeting of APAC 2023 and ILAC and IAF midterm meetings online. Ms. Chanditha Ediriweera, Deputy Director (Accreditation) participated in Joint annual meetings of ILAC and IAF.

As the official delegate the Director/CEO Ms. Chandrika Thilakaratne participated in online voting.

In addition, SLAB Peer Evaluators Ms. Manisha Wickramasinghe and Ms. Mithila Gunasekera participated in Peer Evaluations as appointed by the APAC.

6. FINANCIAL INFORMATION 2023

6.1. Financial Highlights

The annual allocation for recurrent expenditure was LKR 87.60 million. No treasury contributions for recurrent or Capital expenditures The actual recurrent expenditure was LKR 81.12 million.

During the year under review, SLAB generated LKR 157.19 million from its activities mainly from accreditation services and training programmes. The income over recurrent expenditure was 193.72%.

The total capital expenditure was LKR 1.96 million and all expenses were borne by SLAB earnings

Year	Recurrent Expenditure (Rs.Mn)				Capital Expenditure (Rs.Mn)		
	Budgeted Expenditure	Actual Expenditure	Treasury Grants	Earnings	Budgeted Expenditure	Actual Expenditure	Treasury Grants
2007	14.70	11.50	8.23	2.83	1.50	1.40	1.50
2008	17.29	13.98	10.56	3.27	2.74	0.41	0.50
2009	19.60	15.01	11.47	3.32	2.33	0.44	0.66
2010	21.81	15.51	8.91	5.30	3.57	0.63	0.50
2011	23.30	21.33	13.28	8.12	3.08	0.63	0.80
2012	28.18	29.29	15.50	12.9	1.82	1.75	1.37
2013	33.00	36.61	14.80	18.08	2.00	1.51	1.50
2014	38.00	42.85	16.09	27.58	2.00	1.71	1.73
2015	64.50	63.14	12.20	55.24	3.00	1.64	1.25
2016	56.00	49.43	15.70	31.74	5.20	4.67	2.00
2017	60.5	57.91	16.16	36.03	2.00	2.05	0.91
2018	66.0	59.79	17.06	45.23	4.25	3.64	-
2019	71.8	66.67	19.49	47.43	6.92	2.43	1.4
2020	72.70	51.50	19.64	37.08	3.69	1.97	0.5
2021	75.87	54.31	17.68	49.35	3.80	2.62	-
2022	79.95	60.29	19.35	66.96	6.65	0.17	-
2023	87.61	81.12	-	157.19	9.00	1.96	-

6.2. Statement of Financial Position as at 31st December 2023

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENT

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2023

ASSETS	Notes	Actual 2023 Rs.	Actual 2022 Rs.
Current Assets			
Cash & Cash Equivalents		129,192,881.62	49,264,910.35
Advance	19	949,267.50	35,000.00
Receivables	31	13,556,235.22	16,073,181.99
Stamps	11	15,000.00	15,000.00
Stationery Stock		330,426.55	365,612.05
Pre payments		492,780.01	1,563,778.73
NBT Payable	17	-	32,557.83
Festival Advance		-	2,500.00
VAT control		175,959.01	175,959.01
Distress Loan		1,135,800.00	807,600.00
Refundable Deposit & Advance	16	2,075,700.00	3,520,500.00
	10	147,924,049.91	71,856,599.96
Non Current Assets			
Property Plant & Equipment		3,775,612.06	4,332,101.95
Distress Loan	33	1,133,896.12	970,696.12
Intangible Assets	16		
Intellectual Property & Development Activity		287,634.25	298,671.50
Investment for Grativity	18	4,567,866.73	3,740,277.52
Investment for Contingent Liabilty	1.14	27,907,717.94	28,772,800.00
	32	37,672,727.10	38,114,547.09
TOTAL ASSETS		**185,596,777.01**	**109,971,147.05**
LIABILITIES			
Current Liabilities			
Creditors		351,093.00	405,617.10
Accrued & Other payables	22	6,464,009.39	2,473,811.87
Received in Advance	14	-	-
Provision for Annual Leave		754,024.93	850,725.26
Received in Advance		932,500.00	14,658,831.82
	25	**8,501,627.32**	**18,388,986.05**

	Note		
<u>Non Current Liabilities</u>			
Provision For Gratuity		5,108,510.00	5,987,800.00
	23		
TOTAL LIABILITIES		**13,610,137.32**	**24,376,786.05**
NET ASSETS		**171,986,639.69**	**85,594,361.00**
			-
<u>NET ASSETS/EQUITY</u>			
Accumulated Fund		161,768,418.41	75,376,139.73
Deffered Income-Government Grants	**12**	7,793,973.28	7,793,973.28
- Other Grants	**13**	2,424,248.00	2,424,248.00
	20		
NET ASSETS / EQUITY		**171,986,639.69**	**85,594,361.01**

The Accounting policies on pages 5 to 8 and Notes on pages 9 to 14 form an intergral part of these Financial Statements. The Council Members are responsible for the preparation and presentation of these Financial Statements. These Financial Statements are approved by the Council and signed on their behalf.

....

J.K.N Samanmalee

Council Member

Representing General Treasury

....

M.P. P Dharmadasa

Council Member

C.N. Ohm

....

Chandrika Thilakarathne

Director/CEO

Sri Lanka Accreditation Board for Conformity Assessment Conformity

....

K.H.N Chandrasiri

Assistant Director (F/A)

Sri Lanka Accreditation Board for

6.3. Statement of Financial Performance for the year ending 31st December 2023

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENT

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	Actual 2023 Rs.	Actual 2022 Rs.	Budget 2023 Rs.
Revenue	1	**166,499,857.61**	**102,186,125.08**	**96,605,500.00**
Total Revenue		**166,499,857.61**	**102,186,125.08**	**96,605,500.00**
Administration & Establishment Expenses				
Personal Emoluments	2	28,721,403.03	26,132,478.64	35,980,900.00
Contractual Services	6	32,370,549.94	24,612,894.07	32,607,200.00
Supplies	4	997,934.93	484,012.33	1,200,000.00
Subscription & Member fees	7	3,918,594.83	3,190,906.00	3,655,500.00
Travelling Expenses	3	2,753,874.57	974,862.70	3,000,000.00
Maintenance Expenditure	5	5,656,107.32	2,411,965.07	6,500,000.00
Others	8	3,295,152.98	2,460,062.56	3,100,000.00
Financial Cost & Others	9	3,410,733.99	23,584.30	61,900.00
Contingent liability provision		-	-	1,500,000.000
Total Expenditure		**81,124,351.59**	**60,290,765.67**	**87,605,500.00**
Surplus		**85,375,506.02**	**41,895,359.41**	**-**

6.4. Statement of Changes in Net Assets / Equity

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENT

STATEMENT OF CHANGES IN NET ASSETS / EQUITY

FOR THE YEAR ENDED 31ST DECEMBER 2023

	DIFFERED INCOME Rs.	OTHER GRANTS Rs.	ACCUMULATED FUND Rs.	TOTAL Rs.
Balance as at 1st January 2022	2,455,567.13	1,814,600.00	93,715,818.99	85,594,361.01
Total	2,455,567.13	1,814,600.00	51,820,459.58	60,786,986.66
Balance as at 1st January 2022	2,455,567.13	1,814,600.00	51,820,459.58	60,786,986.66
Adjust expenses	(12,364,159.34)	-	-	323,361.77
Adjust receivables				16,073,181.99
Surplus / (Deficit) for the year			974,862.70	974,862.70
Balance as at 31st December 2022	(9,908,592.21)	1,814,600.00	52,795,322.28	85,594,361.01
Balance as at 1st January 2023	(9,908,592.21)	1,814,600.00	52,795,322.28	85,594,361.01
Adjustment to receivables				(169,000.00)
Adjust -Interest FD	-	-	-	(1,652.08)
Adjust-Interest FD receivables (AQ Adjustment)				1,006,762.93
Adjust- Acc. Dep. Technical Instrument	-			180,661.81
Surplus / (Deficit) for the year			85,375,506.02	85,375,506.02
Balance as at 31st December 2023	(9,908,592.21)	1,814,600.00	138,170,828.30	171,986,639.69

6.5. Cash flow statement for the year ending 31st December 2023

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENT
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2023

Descriptions	**2023 Rs.**	**2022 Rs.**
Surplus for the Year	85,375,506.02	41,895,359.41
Adjustments for ;		
Depreciations on Fixed Assets	1,931,445.53	2,841,986.54
Gratuity Provision	183,972.50	1,361,325.00
Profit/Loss from Disposal of Fixed Assets	-	(14,278.00)
Adjust the net lost of asset transfer	45,582.01	
Profit/Loss from Asset sale	(1,354,854.90)	
Adjustment to distress loan	-	(145,000.00)
Adjustment to the Tec.Instrument Accumilated Depreciation	180,661.81	-
Adjustment to expenses	-	(815,269.82)
Adjustment to the income	-	(12,364,159.34)
Adjustment to receivables	(169,000.00)	(1,383,324.00)
Adjustment to the Interest Income	1,005,110.85	
Amortization of Proficincy Testing	11,037.25	22,074.50
Writ off NBT balance	32,557.83	
Operating Surplus before Working Capital changes	**87,242,018.90**	**31,398,714.29**
Working Capital Changes		
Increase/)Decrease) in Festival Advance	2,500.00	(2,450.00)
Decrease/(Increase) in Received in Advance	(13,726,331.82)	13,682,831.82
Decrease /(Increase) in Prepayments	1,070,998.73	(1,025,462.07)
Decrease /(Increase) in Receivables	2,516,946.77	(3,303,285.71)
Decrease /(Increase) in Distress Loan	-	-
Increase/(Decrease) in Advance Received	-	-
Increase/(Decrease) in Creditors	(54,524.10)	(423,892.10)
Increase/(Decrease)in Local purchase Advance	(914,267.50)	(35,000.00)
Increase/(Decrease) in Annual Leave Provision	(96,700.33)	59,887.41
Increase/(Decrease) in Accrued Expenses	3,990,197.52	(4,007,422.15)
Increase/(Decrease) in Refundable Deposit	1,444,800.00	
Increase/(Decrease) in Stock & other Item	35,185.50	(137,854.17)
Increase/(Decrease) in Other payable	-	(40,554.89)

Net Cash Flows from Operating Activities	**81,510,823.67**	**36,165,512.43**
<u>Cash flows from Investing Activities</u>		
Acquisition of Fixed Assets	(1,965,682.75)	(170,490.01)
Grant Distress Loan During the Year	(1,500,000.00)	(1,630,000.00)
Income from selling Assets items	1,900,000.00	14,300.00
Distress loan recoveries during the year	1,008,600.00	1,276,205.00
Exchange gain/loss-Investment for Contingent Liability	3,290,325.86	-
Payment for Gratività	(1,063,262.50)	(344,175.00)
Provision for Contingent Liability	-	(28,772,800.00)
Interest Income from Investing in Contingent liability	(2,425,243.80)	
Interest for Gratività provision	(827,589.21)	
Interest from Investment of Gratività	-	(185,725.35)
Net cash used in Investing Activities	**(1,582,852.40)**	**(29,812,685.36)**
<u>Cash flows from Financing Activities</u>		
Government Grant Received	-	-
Net cash used in Financing Activities	**-**	**-**
Net Increase/Decrease in Cash and Cash Equivalents	79,927,971.27	6,352,827.06
Cash and Cash Equivalents at the beginning of the year	49,264,910.35	42,912,083.29
Cash and Cash Equivalents at the end of the year	**129,192,881.62**	**49,264,910.35**

6.6. Notes to the Financial Statements

Sri Lanka Accreditation Board for Conformity Assessment

Notes to the Financial Statements

1.1 Significant Accounting Policies.

General

Sri Lanka Accreditation Board for Conformity Assessment (SLAB) is the National Accreditation Authority for Sri Lanka established under the Sri Lanka Accreditation Board for Conformity Assessment Act No.32 of 2005.

The registered office and the principal place of business of the SLAB is located at No.44,Dedicated Economic Centre, Kirimandala Mawatha,Narahenpita, Sri Lanka.

1.2 Basis of Preparation and Accounting Policies.

Financial Statements have been prepared in compliance with Sri Lanka Public Sector Accounting Standard as per the Department of Public Enterprise Circular No 3/2013.

1.2.1 Sri Lanka Public Sector Accounting Standards (SLPSAS 1)

Financial Statements for the year ended 31st December 2023 are carrying in accordance with Sri Lanka Public Sector Accounting Standards.

1.2.2 Going Concern

The Governing Council has made an assessment of the SLAB's ability to continue as a going concern and they do not intend either to liquidate or to cease operations.

1.2.3 Define Contribution Plans

Employees Provident Fund and Employees Trust Fund

Employees are eligible for the Employees Provident Fund and Employees Trust Fund in accordance with respective status and regulations. The SLAB contributes 15% & 3% of gross emoluments for EPF and ETF respectively. All the remittances to EPF and ETF have been made in time without any arrears.

1.3. Assets and Basis of their Valuation

Assets classified as current assets on the balance sheet date are bank balances and those which are expected to be realized in cash during the normal operating cycle or within one year from the balance sheet date whichever is shorter. Assets other than current assets are those which the Board intends to hold beyond one year period from the Balance Sheet date are Non-Current Assets.

Proficiency testing programme expenses shown under the development activity is amortized 50% of its carried forward balance beginning of the year.

1.3.1 Property Plant & Equipment

Property plant & equipment are stated at cost method. Depreciation has been provided on straight line method at the following rates per annum in order to write off cost of such assets over their estimated useful lives.

Asset	Rate
Motor Vehicle	12.5%
Furniture	20%
Office Equipment, Telephone & Fax Machine	20%
Air conditioners & Refrigerator units	12.5%
Computer, Printer, Multimedia Projector & Photo Copier	25%
Building & Structure	33.33%

Depreciation of an asset commences when the asset is available for use and cease at the end of year which are identified for the disposal. Any Asset which are identified to dispose at the year end, those items are depreciated up to that point. Items valued at more than Rs 5,000 are considered as fixed assets and others are consider as consumable items.

1.3.2 Intangible Assets

Hosting of SLAB Website and Software for SLAB IT System has been received as grant from Swedish government, under Quality Infrastructure Development Project in Sri Lanka. This project has been completed at the end of year 2010. This capital cost has been recognized as Non-Current Assets and it has been decided to Amortized within 5 years commence from 2013 onwards as some modifications were made.

1.4 Inventories

Only the inventory item of consumable stores have been valued at the lower of cost or net realizable value.

1.5 Receivables

Receivables are stated at the amount estimated to be realized.

1.6. Liabilities & Provisions

1.6.1 Current liabilities

Current liabilities are those which fall due for payments on demand or within one year from the balance sheet date. All known liabilities have been accounted for in preparing the Financial Statements.

1.7 Income and Expenditure

1.7.1 Revenue Recognition

Income from the training program and Accreditation schemes are accounted on an accrual basis. From the 1st of December 2022, SLAB has taken a decision to charge Annual fee considering the calendar year period (from 1st of January to 31st December).

1.7.2 Treasury Grants

Threasury grants was not received for the year 2023.

1.7.3 Expenditure recognition

All the expenditure incurred in running of the Board and maintaining the Property, Plant and Equipment in a state of efficiency has been charged to the income statement.

1.8 Taxation

No provision has been made for income Tax as there is not taxable profit.

1.9 Events after the balance sheet date

There were no events that occurred after the Balance Sheet date, that require disclosure or adjustment in the Financial Statements.

1.10 Comparative figures

Where necessary comparative figures have been reclassified in conform to the current year's presentation.

1.11 Cash flow statement

Cash flow statement has been prepared using indirect method.

Government grants received which are related to purchase of Property Plant and Equipment are classified as investing cash flows.

1.12 Foreign Exchange Earnings

Income earned from foreign Accreditation services during the year is USD 265,583.85 The rupee value of the income is LKR 83,830,865.48.

1.13 Accounting for Foreign Exchange Earning

Separate FEE Account is maintained for foreign transactions. A Proforma Invoice is send for collecting earning to the FEEA in Dollars or Euros. Those earnings are collecting FEEA/C and transferred to the Current Account according to the cash flow requirement. Gain or loss from foreign exchange transactions are recognized at the time of withdrawals from FEEA A/C to Current A/C.

1.14 Gratuity provision

Gratuity provision had been made as per the formula introduced by the Chartered Accountants of Sri Lanka and as it is not recommended to use now we calculated the provision considering the total number of years completed by each and every employees. Funds are invested in fixed deposits in a government Bank (BOC) according to expecting requirements and availability of Funds. All the employees who are entitled for receiving gratuity are fully covered by the investment.

1.15 Technical Instruments

Following is the list of all technical equipment received as donation and the foreign price of the equipment as follows.

1. Standard Thermo couple EUR 3,860
2. Standard Weights EUR 46,360
3. F1 Weight Set EUR 42,245
4. Pressure gage with read pen EUR 81,148
5. Universal Measuring EUR 74,043

These artifacts were distributed among the SLSI and ITI inorder to conduct PT/ILCs by SLSI and ITI to fulfill the requirments of Sri Lankan laboratories. This is a collective decision taken by the donor (PTB) and SLAB. The book entries were adjusted according to that.

1.1.6 BalanceWrite back/off

Action is taken to write back the balance in the creditor ledger, which is valued at Rs.380,617.10. Most of the balances are entries in over six months. Further, the action was taken to write off the balance of Rs. 32,557.83 in the NBT payable account with the Audit Committee's recommendation.

SRI LANKA ACCREDITTION BOARD FOR CONFORMITY ASSESSMENT

NOTES TO THE ACCOUNTS

		Actual 2023 (Rs.)	Actual 2022 (Rs.)	Budget 2023 (Rs.)
1) **Revenue**				
Treasury Grant Received	(Note No- 15)	-	19,350,000.00	-
Accreditation Income				
Income from Accreditation - Testing		33,851,649.59	27,216,262.90	39,600,000.00
Income from Accreditation - Calibration Labs		7,125,614.42	3,428,228.79	4,855,200.00
Income from Accreditation - Medical Labs		8,681,662.22	7,378,573.58	8,696,400.00
Income from Accreditation of Certification Bodies (Systems)		5,443,518.38	4,747,443.01	4,752,000.00
Income from Accreditation of Personnel Certification		1,400,373.08	478,493.15	763,200.00
Income from Accreditation Product Certification		81,989,257.16	12,559,484.93	14,856,000.00
Income from Accreditation- GHG		4,700,359.40	3,513,967.46	2,252,400.00
Income from Accreditation-GLP		-	-	144,000.00
Income from Accreditation of Inspection Bodies		2,153,118.50	1,615,749.69	1,380,000.00
Income from Accreditation of PT		652,777.98	863,802.73	792,000.00
Income from Other Accreditation activities		1,155,823.52		
Training Programmes Income				
Income from Training Programmes -other		7,891,658.00	3,378,000.00	7,500,000.00
Income from Assessor Training programme		2,150,000.00	1,780,000.00	
Recoveries				1,500,000.00
Other Income				
Distress Loan Interest		83,823.40	52,348.12	-
Sundry Income **(Note.27)**		8,470,221.96	2,228,317.74	9,514,300.00

	Sponsorships	750,000.00	-	
	Accrued Expenses Over / Under Provision	-	-	-
	SAARC PTB Training Programme	-	-	-
	Exchange Gain/Losses	-	13,595,452.98	
	Total Income	**166,499,857.61**	**102,186,125.08**	96,605,500.00
2)	**<u>Personal Emoluments</u>**			
	Salaries & wages	17,473,744.11	17,338,393.01	20,029,615.00
	E.P.F.	2,411,597.28	2,378,356.01	3,544,410.00
	E.T.F.	482,319.51	485,793.43	708,875.00
	Chairman's Allowances	412,300.00	450,000.00	900,000.00
	Overtime & Holiday Payments	303,031.04	255,811.14	500,000.00
	Gratuity Expenses	183,972.50	1,366,450.00	1,100,000.00
	Leave Encashment	1,126,580.00	-	1,750,000.00
	Bonus and Performance Incentive	425,000.00	450,000.00	750,000.00
	Staff Training and Development	25,107.75	375,964.68	1,000,000.00
	Staff Training and Development-Foreign	375,505.00	-	200,000.00
	Medical Insurance (Agrahara)	212,880.00	184,060.00	250,000.00
	Medical Insurance (OPD)	321,288.03		250,000.00
	Staff Welfare	382,354.64	366,133.70	818,000.00
	Annual Leave Expenses	512,181.33	608,881.67	-
	Salary for Development Officers and Graduate Trainee	2,185,461.84		2,300,000.00
	Fuel and transport Allowance	1,888,080.00	1,872,635.00	1,880,000.00
		28,721,403.03	**26,132,478.64**	**35,980,900.00**
3)	**<u>Traveling Expenses</u>**			
	Domestic-Travelling & Subsistence	347,584.04	176,144.89	500,000.00
	Foreign	716,443.26	-	500,000.00
	Fuel Expenses for SLAB vehicles	1,689,847.27	798,717.81	2,000,000.00
		2,753,874.57	**974,862.70**	**3,000,000.00**

4) **Supplies**

Stationery and office requisites	997,934.93	484,012.33	1,200,000.00
	997,934.93	**484,012.33**	**1,200,000.00**

5) **Maintenance Expenditure**

Maintenance -Vehicles	1,213,543.32	1,109,260.80	1,250,000.00
Maintenance -Plant. Machinery & Equipment	660,777.56	943,486.15	800,000.00
Maintenance -Buildings & Structures	641,618.59	144,924.52	1,000,000.00
Maintenance -Administration	3,140,167.85	214,293.60	3,450,000.00
	5,656,107.32	**2,411,965.07**	**6,500,000.00**

6) **Contractual Services**

Telecommunication	1,978,227.59	1,311,729.22	1,900,000.00
Postal Charges	29,300.00	83,815.00	120,000.00
Electricity	2,869,217.74	927,226.93	2,800,000.00
Water	62,028.59	79,240.76	150,000.00
Rent and Local Taxes	8,707,200.00	10,454,400.00	8,207,200.00
Council and Audit Committee Meeting	700,299.25	676,273.44	760,000.00
Security Expenses	1,149,497.65	1,013,753.52	1,350,000.00
Janitorial Service	498,700.00	432,092.00	540,000.00
Technical Advisory Committee Expenses	551,328.60	271,894.00	1,000,000.00
Professional Chargers	-	35,000.00	100,000.00
Audit Fee	400,000.00	380,000.00	400,000.00
Advertising & News Papers	735,887.00	150,822.00	1,000,000.00
Printing Activities	150,885.00	445,239.70	500,000.00
Insurance-(Fire & Burglary, Laptop, Cash in transit)	360,641.45	315,987.92	300,000.00
Trainee's A/C (NAITA)	168,500.00	256,500.00	180,000.00
Training Programme Expenses			
Training Programme Expenditure-Other Training (**Note-26)**	847,302.35	40,520.00	1,000,000.00
Assessor training program expenses	1,302,599.52	607,743.72	1,000,000.00

Assessment Expenses			
Assessment Expenses-Testing	6,537,287.86	4,231,030.93	5,060,000.00
Assessment Expenses-Calibration	841,508.72	225,262.45	640,000.00
Assessment Expenses-Medical	2,004,913.09	1,114,236.59	1,200,000.00
Assessment Expenses-Certification	461,847.25	352,500.00	960,000.00
Assessment Expenses-Inspection Bodies	296,913.78	210,985.28	400,000.00
Assessment Expenses-GHG	375,435.95	588,625.71	400,000.00
Assessment Expense-GLP	-	-	400,000.00
Assessment Expenses-Body of Persons	25,320.00	52,785.46	800,000.00
Assessment Expenses-Product Certification	360,156.00	204,245.22	320,000.00
Assessment Expense-PT	254,982.31	90,972.48	320,000.00
Management System Audit (Note No.29)	700,570.24	60,011.74	800,000.00
	32,370,549.94	**24,612,894.07**	**32,607,200.00**

7) **Subscription & Member Fees**

International Laboratory Accreditation Corporation	1,089,827.35	835,053.88	805,500.00
Asia Pacific Accreditation Forum	2,140,001.11	1,687,786.87	2,150,000.00
International Accreditation Forum	688,766.37	668,065.25	700,000.00
	3,918,594.83	**3,190,906.00**	**3,655,500.00**

8) **Others**

Depreciations	1,931,445.53	2,841,986.54	-
Stamp Duty	118,950.00	114,750.00	100,000.00
Exhibition Expenses (Note	782,644.60	-	1,500,000.00
Loss/(Profit) on Disposal of Assets	-	-14,278.00	
Loss/Profit on Asset sale	-1,354,854.90		
APAC Peer Evaluation (Note	1,960,869.91	-	1,500,000.00
Balance Write back-creditors	-378,367.10	-480,963.10	
Balance write off-NBT	32,557.83		

Other Expenses-Accrued over/under provision	-35,373.96	-23,507.38	-
Instrument Transferring Cost	226,243.82	-	-
Amortization Of Proficiency Testing Programmes	11,037.25	22,074.50	-
	3,295,152.98	**2,460,062.56**	**3,100,000.00**

9) Financial cost & others

Bank Charges	40,895.66	23,584.30	61,900.00
Exchange Losses A/C	3,369,838.33	-	-
	3,410,733.99	**23,584.30**	**61,900.00**

10) Refundable Deposit and Advance

- Mobitel	18,000.00			
- Mountspring	7,700.00			
-Post master (Courier)	10,000.00			
- SL Gunathilake (Rent-Borella)	300,000.00			
- STC (Rent)	1,740,000.00			
Refundable Deposit		2,075,700.00	3,520,500.00	-
- Mobitel	18,000.00			
-Mountspring	7,700.00			
-Post master (Courier)	10,000.00			
- Rent for new Building (Borella)	2,160,000.00			
		2,075,700.00	3,520,500.00	-

11) Receivables

Trade Receivables

			-
Receivables from Testing	3,192,971.36	9,858,132.29	-
Receivables from Calibration labs	310,883.00	1,375,500.00	-
Receivables from medical labs	2,317,880.20	1,358,000.00	-

Receivables from Certification bodies	679,195.32	200,000.00	-
Receivable from Inspection Bodies	100,800.00	530,836.00	
Receivable from Body of Persons	40,000.00	-	
Receivable from VVB	810,104.66	-	
Receivable from Others **(No 11.1)**	3,147,956.61	281,450.03	
Receivable from PT Programme	109,356.00	281,535.60	
Receivable from Product Certification	2,435,726.30	1,393,366.30	
Receivable from Assessor Training Programmes		471,000.00	
Receivables from Training Programmes	411,361.77	323,361.77	
	13,556,235.22	16,073,181.99	-

11.1	IAF-Annual General Meetings	327,159.50
	UNIDO-Annual General Meeting	833,575.00
	Control Union-Exhibition Expenses	250,000.00
	UNIDO-PEER Evaluation	1,386,845.78
	UNIDO-Other Training Program	350,376.33
		3,147,956.61

12) <u>Accumulated Fund</u>

Balance at the Beginning of the Year	75,376,139.73	50,568,765.38	-
Prior Year Adjustment			-
Receivable Adjustment	-	-	-
Fixed Assets Adjustment	-	-	-
Pre-payment adjustment	-	-	-
Vat Adjustment	-	-	-
Adjust- Prior Year			
-Adjust expenses		47,230.18	
- Adjust receivable	-169,000.00	-1,383,324.00	

- Adjust Chairman's allowance		-862,500.00	
- Adjust Depreciation Adjustment		-2,525,231.90	
-Income adjustment to the year		-12,364,159.34	
- Adjust Acc. Depreciation of Tech. Instrument	180,661.81	-	
-adjust interest income of Fixed Deposits	1,005,110.85	-	
Excess of Expenditure Over Income	85,375,506.02	41,895,359.41	-
Balance at the end of the Year	161,768,418.41	75,376,139.73	-

13) **Differed Income-Government Grants**

Balance at the Beginning of the Year	7,793,973.28	7,793,973.28	-
Adjustment done to the differed income		-	
Balance at the end of the Year	7,793,973.28	7,793,973.28	-

14) **Accrued Expenses & Other Payables**

Assessment Expenses	1,264,505.05	875,621.91	-
Subsistence	1,500.00	3,500.00	
Security service	109,188.54	91,339.49	-
Travelling-Domestic	-	9,027.86	
Water	-	7,486.69	-
Audit Fee	848,500.00	380,000.00	
Building Rent	579,975.00		
Electricity	257,037.31	89,348.72	-
Insurance	176,009.87		
Annual Bonus	425,000.00		
Telecommunication expenses	154,240.92	159,069.52	-

Over Time Payable	60,271.99	26,991.56	-
Maintenance of Plant, Machinery & Equipment	93,600.00	77,350.00	-
Maintenance of Administration	60,325.00	-	
Maintenance of Building & Structure	-	6,100.00	
Printing Activities	358,121.21	306,371.21	
Maintenance expenses - Janitorial service	44,975.00	35,000.00	-
Advertising and promotion	25,000.00		
Exhibition Expenses	82,244.60		
Postal Charges	-	800	-
Other Training Programme Expense	243,048.80	-	
NAITA & Graduate Trainee Allowance	106,235.30	18,500.00	
Payable to Treasury-consolidated fund	23,323.00		
Council & Audit Committee Expense	7,500.00	-	
Gratuity Expense	5,125.00	5,125.00	
Leave Encashment	1,126,580.00		
Other Payables	6,052,306.59	2,091,631.96	
E P F Control A/C	358,818.58	302,880.63	-
E T F Control A/C	43,058.22	36,139.28	-
PAYEE Payable	2,276.00	-	-
Stamp Duty	7,550.00	6,000.00	-
Staff Welfare fund	-	37,160.00	-
	411,702.80	382,179.91	-
Total	6,464,009.39	2,473,811.87	

15) Government Grants

Government Grant Received during the Year	-	19,350,000.00	-
Government Grants shown in Income Statement	-	19,350,000.00	-

16) Distress Loans

Balance C/F	1,778,296.12	1,424,501.12	-
Distress Loan Granted during the year	1,500,000.00	1,630,000.00	-
Less: Loan Settlement in Installments	-1,008,600.00	-1,276,205.00	-
	2,269,696.12	1,778,296.12	-
Less than One Year	1,135,800.00	807,600.00	
More than one Year	1,133,896.12	970,696.12	

17) Pre-Payments

Balance C/F	1,563,778.74	538,316.66	-
Adjustment -insurance prepayment		-	
Adjustment to Expenses	-1,563,778.74	-538,316.65	-
SLAB Vehicle, Chairman & Director Vehicle Maintenance	130,939.31	125,123.65	-
Maintenance Expenditure of plants & machinery	152,524.23	83,304.62	-
Insurance	209,316.47	205,550.54	
Stamp Duty		104,550.00	
ILAC payment-2022	-	1,045,249.92	
	492,780.01	**1,563,778.74**	**-**

18) Intellectual Property

Trade Mark	16,254.20	16,254.20	-
MRA Logo	24,040.80	24,040.80	-
	40,295.00		

Intangible Asset

Web Site of SLAB	96,800.00	96,800.00	-
SLAB Accounting package	139,501.00	139,501.00	-

	SLAB IT System		1	1	-
	Development activity				-
	Proficiency Testing Programme	**(Note -24)**	11,037.25	22,074.50	-
			247,339.25		
			287,634.25	**298,671.50**	-
19)	**Cash & Cash Equivalent**				
	Cash at bank-3000203, BOC	Recurrent	3,933,844.17	6,273,390.75	-
		Capital	Nil	Nil	
	FEEA (Foreign exchange earning A/C)-74832977		88,828,479.63	6,131,961.79	-
	Fixed Deposit (89557140,89557632)		31,520,213.52	31,620,547.95	
	Fixed Deposite-FEEA-79821576		4,910,344.30	5,239,009.86	
			129,192,881.62	**49,264,910.35**	-
20)	**Other Grants**				
	Web site of SLAB		96,800.00	96,800.00	-
	Software for SLAB IT System		1,717,800.00	1,717,800.00	-
	Smart Board from UNIDO		609,648.00	609,648.00	-
			2,424,248.00	2,424,248.00	-
21	APAC Peer Evaluation				
	Total cost		3,369,103.73	-	
	(-) Receivable from UNIDO		-1,408,233.82	-	
			1,960,869.91	-	
22)	**Creditors**				
	Romesha Imangani		500	405,617.10	
	New Philip Hospital		60,000.00		
	INSEE Ecocycle		150,000.00		
	Sustainable Future Group		800		

	ITI	3,000.00	
	NCPC	59,000.00	
	NIHS-Kaluthara	1	
	Lina Manufacturing (Pvt.) Ltd	10,000.00	
	Medichecks	7,792.00	
	UNIDO	25,000.00	
	Unrecognized Deposits	35,000.00	-
		351,093.00	**405,617.10**
23	Provision for Gratuity	5,987,800.00	5,115,650.00
	Provision for 2023	183,972.50	1,361,325.00
	(-) Over/Under provision	-	-
	(-) Gratuity Payment	-1,063,262.50	-344,175.00
	(-) Adjustment to Distress Loan	-	-145,000.00
		5,108,510.00	**5,987,800.00**
	Current Liability	-	
	Non-current Liability	**5,108,510.00**	**5,987,800.00**
24	**Proficiency Testing Programme**		
	Opening Balance	22,074.50	44,149.00
	Paid during the year	-	-
	(-) Amortization of PT Programme	-11,037.25	-22,074.50
		11,037.25	**22,074.50**
25	**Received in Advance**		-
	NTRL	932,500.00	932,500.00
	Income received for 2023(Annual Fee)	-	12,306,331.82
	Assessor training program in January 2023	-	1,420,000.00
		932,500.00	**14,658,831.82**
26	**Training Programme Expense-Other training**		
	Training Programme Expense-Other training	847,302.35	40,520.00

	(Less) recoveries from UNIDO	-	-
		847,302.35	40,520.00
27	**Sundry Income**		
	Interest from FEEA Account-74832977	152,909.29	134,613.54
	Interest from Dollar Fixed Deposit-79821576	248,463.64	287,430.90
	Interest from FD Accounts (89557140, 89557632,89708928)	5,306,725.36	1,806,273.30
	Investment for contingent liability		1,919,682.38
	Interest from Gratuity investment	829,241.29	
	Sales-minor	13,200.00	
		8,470,221.96	2,228,317.74
28	**Administration Expenses-Maintenance**		
	Total cost	-	495,743.63
	Recoveries	-	-281,450.03
		-	214,293.60
29	Other Accreditation expenses		
	Purchasing standard	-	53,671.74
	Accreditation related meetings	-	6,340.00
		-	60,011.74
30	Foreign Travel Expenses	3,043,679.39	
	(-) Recoveries	-2,327,236.13	
		716,443.26	
31	Advance		
	Local purchase advance	168,700.00	35,000.00
	Advance pay to Work Flow Management System	335,000.00	-

	Advance pay to WIFI network system		445,567.50	-
			949,267.50	35,000.00
32	Opening Balance of Investment for contingent liability-89709060	28,772,800.00		
	Prior year adjustment to the interest income		505,561.42	
	Interest income for 2023			1,919,682.38
	Total		31,198,043.80	
	Actual year end value		27,907,717.94	
	Exchange Gain/Losses		3,290,325.86	28,772,800.00

33. Property, Plant and Equipments

(Rs.)

Item	Balance as at 01.01.2023 at Cost	Additions during the Year	Sale/Transfer of Assets	Balance as at 31.12.2023	Accumulated Depreciation as at 01.01.2023	Depreciation for the Year	Adjustment	2015	Depreciation Adjustment	Accumulated Depreciation as at 31.12.2023	Written Down Value as at 31.12.2023	Written Down Value as at 31.12.2022
Motor Vehicle	23,050,000.00	-		23,050,000.00	23,049,997.00	-	-	4,610,000.00	-	23,049,997.00	3.00	3.00
Building & Structure	1,868,883.00	-	(1,788,383.00)	80,500.00	1,868,878.00	-		26,565.00	(1,788,381.00)	80,497.00	3.00	5.00
Office Equipments	-	-		-		-					-	-
01) Air conditioners & Refirgerator	2,114,115.62	-	(2,114,115.62)	-	1,462,597.01	106,374.51	-	-	(1,568,971.52)	-	-	651,518.61
02) Multimedia Projector	450,000.00	-	-	450,000.00	449,997.00	-		148,500.00	-	449,997.00	3.00	3.00
03) Photocopier	1,012,000.00	-		1,012,000.00	879,996.00	131,999.00		333,960.00		1,011,995.00	5.00	132,004.00
04) Telephone System	312,517.30	-	-	312,517.30	281,281.51	15,000.00		103,130.71	-	296,281.51	16,235.79	31,235.79
05) Fax Machines	68,580.00	-	-	68,580.00	64,062.98	4,515.00		-		68,577.98	2.02	4,517.02
06) Other Office Equipment	413,973.27	224,325.00		638,323.27	334,552.07	38,727.43		210,646.68	-	373,279.50	265,043.77	79,421.20
07) Sound System	317,680.00	-		317,680.00	317,679.00	-		104,834.40	-	317,679.00	1.00	1.00
08)CCTV System	515,410.00	-		515,410.00	514,476.28	931.72				515,408.00	2.00	933.72
09) Technical Instrument	226,243.82	-	(226,243.82)	-	180,661.81	-			(180,661.81)	-	-	45,582.01
10) TV Screen	415,670.00	-		415,670.00	208,404.41	103,917.50				312,321.91	103,348.09	207,265.59
11) Vedio Conference Unit	424,847.00	-		424,847.00	213,018.02	106,218.00			-	319,236.02	105,610.98	211,828.98
12) Smart Board	609,648.00	-		609,648.00	284,587.15	152,412.00				436,999.15	172,648.85	325,060.85
13) Refrigerator		249,999.00	17,500.00	267,499.00		85.62			17,499.00	17,584.61	249,914.39	
Office Furniture	3,840,114.66	255,858.75	-	4,095,948.41	3,491,643.28	279,872.07		1,351,662.98		3,771,515.35	324,433.06	348,471.38
Computers											-	-
01) Desktop Computers	3,310,262.50	-	.	3,310,262.50	3,247,488.68	44,663.70		827,565.63	-	3,292,152.38	18,110.12	62,773.82
02) Laptop Computers	5,365,090.56	1,228,000.00	-	6,593,090.56	3,282,170.98	901,721.57		1,648,272.64	-	4,183,892.55	2,409,198.01	2,082,919.58
03) Scanner	143,500.00	-		143,500.00	143,498.00	-		-		143,498.00	2.00	2.00
04) Printers	795,440.00	-	-	795,440.00	793,380.64	-		198,860.00	-	793,380.64	2,059.36	2,059.36
05) Other Computer Related Items	316,126.75	7,500.00	-	323,626.75	176,423.49	42,327.42		80,906.69	-	218,750.91	104,875.84	139,703.26

General	-	-		-		-		-			-	-
WIFI	16,420.00	-		16,420.00	9,627.22	2,680.00		4,105.00		12,307.22	4,112.78	6,792.78
	-					-					-	
31st December 2023	**45,586,522.48**	**1,965,682.75**	**(4,111,242.44)**	**43,440,962.79**	**41,254,420.53**	**1,931,445.53**	**-**	**9,649,009.72**	**(3,520,515.33)**	**39,665,350.73**	**3,775,612.06**	**4,332,101.95**

Financial Performance

Indicator	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**
Financial performance – Income LKR Mn.	3.27	3.17	5	8.12	12.9	18.08	27.59	47.18	31.74	36.03	45.23	47.43	37.08	49.35	66.96	157.19
Government grants	10.56	11.47	8.91	13.28	15.51	14.8	16.11	12.21	15.7	16.16	17.06	19.49	19.64	17.68	19.35	-
Expenditure- LKR Mn.	14	15.01	15.51	21.37	29.29	36.61	42.82	63.14	49.43	57.91	59.79	66.67	51.50	54.31	60.29	81.12
Income /recurrent expenditure (%)	23.35	21.11	32.23	38	44.04	49.38	64.43	74.72	64.21	62.22	75.64	71.14	72%	90%	110.98%	193.72%

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Chairman
Sri Lanka Accreditation Board for Conformity Assessment

Report of the Auditor General on the Financial Statements and other legal and regulatory requirements of the Sri Lanka Accreditation Board for Conformity Assessment for the year ended 31 December 2023 in terms of Section 12 of the National Audit Act No. 19 of 2018.

1. Financial Statements

1.1 Qualified Opinion

The audit of financial statements of the Sri Lanka Accreditation Board for Conformity Assessment for the year ended 31 December 2023 comprising the statement of Financial Position as at 31 December 2023 and the statement of financial performance, statement of changes in equity and statement of cash flows for the year then ended and the summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with the provisions of the National Audit Act No. 19 of 2018 and the Finance Act No.38 of 1971.

In my opinion, except for the effects of the matters described in the basis for qualified opinion of my report, the accompanying financial statements give a true and fair view of the financial position of the Board as at 31 December 2023, and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

1.2 Basis for the Qualified Opinion

(a) Though Rs.2,684,971 which was the contribution of 30% payable in terms of circulars issued by the Treasury during the year under review was paid in the year 2024, action had not been taken to adjust it as expenditure of the year under review in financial statements.

(b) In terms of paragraph 92(a) of the Sri Lanka Public Sector Accounting Standard 07, the carrying value of assets still being used out of the fully depreciated assets of which the cost was Rs. 33,440,598 had not been disclosed in financial statements.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

1.3 Other information contained in the Annual Report 2023 of the Board

Other information means information, though included in the Annual Report 2023 of the Board which is expected to be handed over to me after the date of this audit but not included in the financial statements and in my audit report thereon. Those charged with management shall be responsible for other information.

My opinion on the financial statements does not cover other information and I do not provide an assurance of any manner or express an opinion on it.

My responsibility in relation to my audit regarding financial statements is to read other information whenever available and consider where there are material inconsistencies between the financial statements or my knowledge gained otherwise.

If I concluded that there are material misstatements on the basis of other information acquired by me and the function performed by me prior to the date of this audit report, I am required to communicate such matters. I have nothing to report in this regard.

1.4 Responsibility of the management and governing partners for Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Board's ability to continue as a going concern , disclosing ,as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the Board or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Board's financial reporting process.

As per section 16 (1) of the National Audit Act No. 19 of 2018, the Board is required to maintain proper books and records of all its income , expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the Board.

1.5 Auditor's responsibilities in connection with the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detected a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

- Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Board's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Board to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I will communicate with those charged with governance regarding the significant audit findings, including any significant deficiencies in internal control that I have identified during the audit.

2. <u>Report on other legal and regulatory requirements</u>

2.1 Special provisions are included in respect of the following requirements in the National Audit Act No. 19 of 2018.

2.1.1 In terms of the requirements of section 12 (a) of the National Audit Act No. 19 of 2018, except for the effects of the matters described in the section on the 'Basis for the Qualified Opinion' of this report, I obtained all information and explanations required for the audit and as far as it appears from my inspection, the Board had maintained proper financial reports.

2.1.2 In terms of the requirement indicated in Section 6(1)(d) (iii) of the National Audit Act No. 19 of 2018, the financial statements presented by the Board are consistent with the preceding year.

2.1.3 Other than the observations set out in paragraph (c) of the section on the qualified opinion in my report, the recommendations made by me in the previous year have been included in the financial statements as per the requirement of Section 6(1)(d) (iv) of the National Audit Act No. 19 of 2018.

2.2 On the basis of the procedures followed and evidence obtained and being restricted within the material matters, nothing that warrants the making of the following statements did not come to my attention.

2.2.1 In terms of the requirement of section 12 (d) of the National Audit Act No. 19 of 2018, whether any member of the governing body of the Board has any interest, direct or otherwise, outside normal business status in any contract entered into by the Board.

2.2.2 In terms of the requirement of section 12 (f) of the National Audit Act No. 19 of 2018, except for the following observations, whether the Board has not complied with any applicable written law, or other general or special directions issued by the governing body of the Board;

Reference to laws, rules/regulations	Observations
(a) Section 04 of Chapter XXI of the Establishments Code of the Democratic Socialist Republic of Sri Lanka	Contrary to the provisions, uniforms had been provided spending Rs. 558,000 to 15 officers of the middle and high management levels of the Board.
(b) Section (b) of Public Finance Circular No. 03/2015 dated 14 July 2015.	Though an ad hoc Imprest only up to a maximum of Rs.100.000 can be given at a time, an officer had been granted an advance of Rs.200,000 to go overseas for an assessment programme.

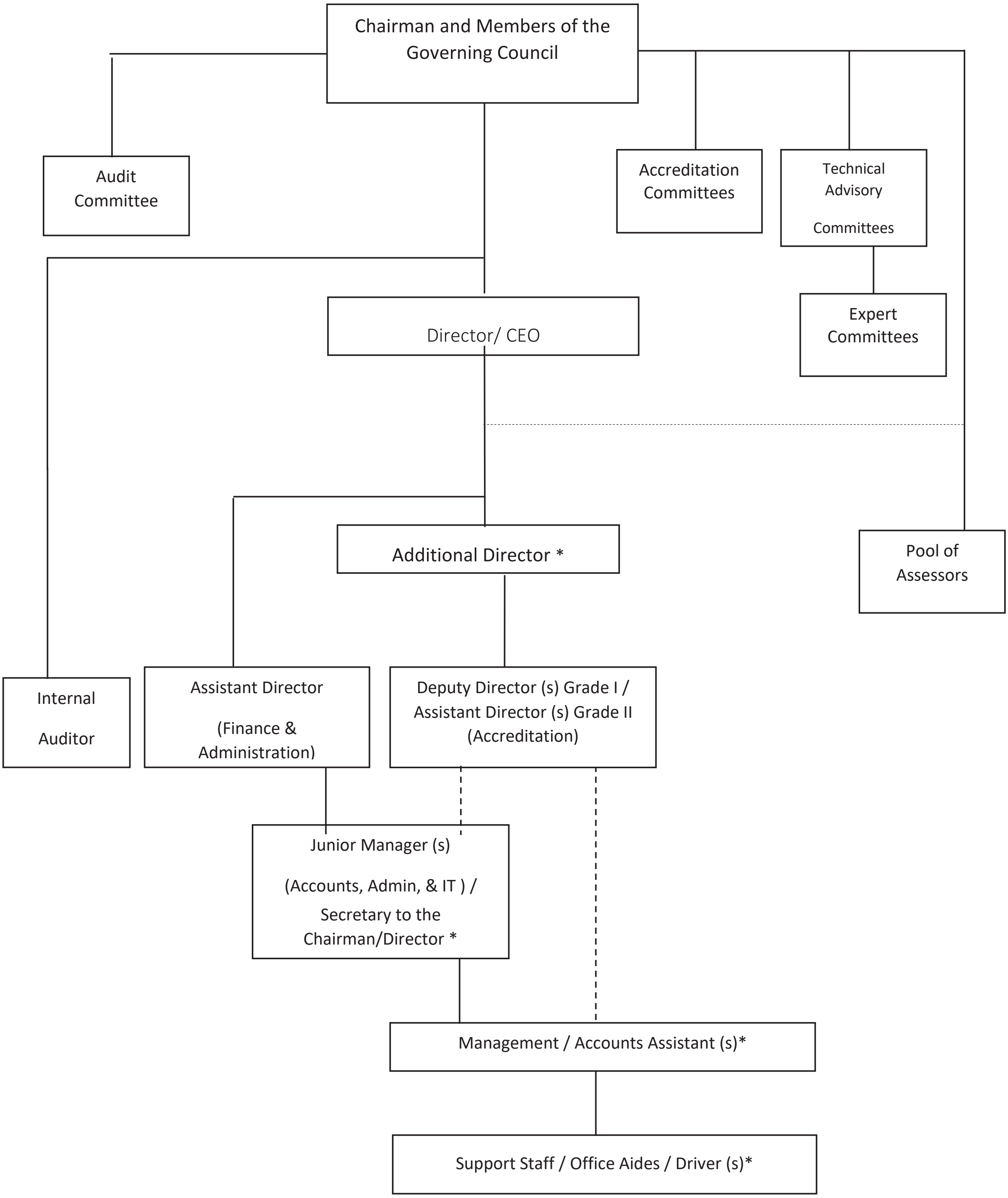
2.2.3 In terms of the requirement of Section 12(g) of the National Audit Act No. 19 of 2018, whether the Board has not performed according to its powers, functions and duties, except for the following observations.

2.2.4 In terms of the requirement of Section 12(h) of the National Audit Act No. 19 of 2018, whether the resources of the Board had not been procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws.

W.P.C. Wickramaratne
Auditor General

Annex 01

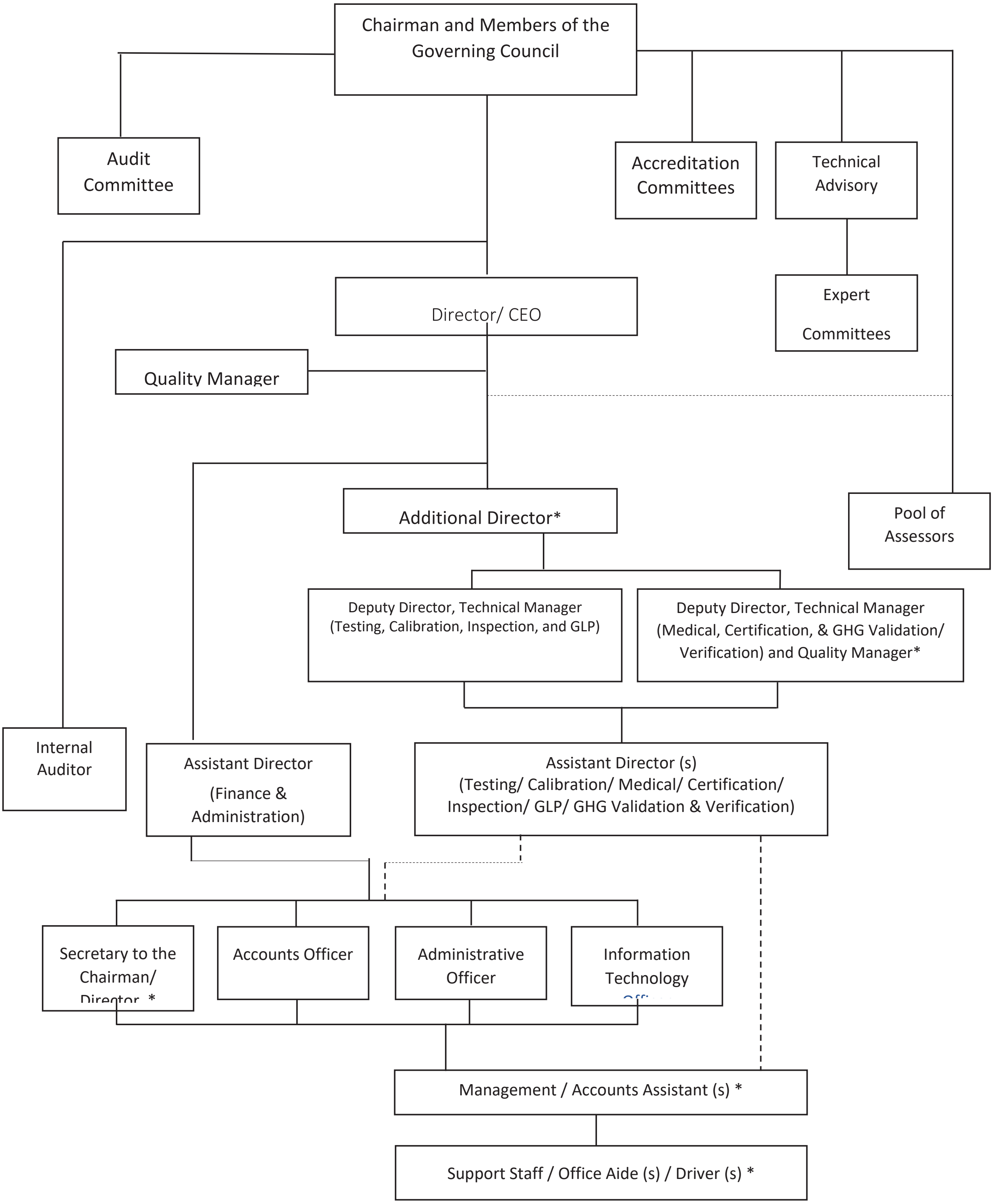
ORGANIZATIONAL STRUCTURE OF SLAB



* Vacant Positions

Annex 02

Operational Structure of SLAB in 2023



* Vacant Possessions

Annex 03

CADRE DETAILS

Cadre Details of Sri Lanka Accreditation Board as at 31st December 2023

Designation	Grade	Service Level	Approved Cadre			Existing Cadre		
			Perman-ent	Con tract	Casual	Perman-ent	Contract	Casual
Director/CEO	I	Senior Level	1			1		
Additional Director	I	Senior Level		1			-	
Assistant Director (Finance/Admin)	I	Senior Level	1			1		
Deputy Director (Accreditation)	I	Senior Level	4			5		
Assistant Director (Accreditation)	II	Senior Level	7			6		
Internal Auditor	II	Senior Level	1			1		
Administrative Officer	II	Tertiary Level	1			1		
Accounts Officer	II	Tertiary Level	1			1		
IT Officer	II	Tertiary Level	1			-		
Secretary (Contract)	II	Tertiary Level		1			-	
Management Assistant	III	Secondary Level	4			2		
Office Aide	II	Primary Level	1			1		
Office Aide	III	Primary Level	1			1		
Driver	II	Primary Level	1			1		
Driver	III	Primary Level	2			1		

Service Level	Approved Cadre	Existing Cadre
Senior	15	14
Tertiary	4	2
Secondary	4	2
Primary	5	4
Total	28	22

Annex 04

STAFF TRAINING

Details of Staff Training – 2023 (Local and Foreign)

No	Date	Month	Topic of the Training Program	Organized and sponsored by
1	5th of January 2023	January	Seminar on Recent Tax Amendments	UOC Graduates Association
72	31st of January to 2nd of February	January-February	Accreditation of Medical Testing (ISO 15189) including Point of Care Testing (POCT)	APAC
3	15th ,16th and 17th February 2023	February	Training on Accreditation of Educational Organization Management System (EOMS) as per ISO 21001:2018 Training	SLAB
4	16th ,17th & 23rd ,24th February 2023	Feb	USAID Training Program on Sri Lanka Public Sector Accounting Standards	Association of Public Finance Accountants in Sri Lanka
5	8th to 10th March 2023	March	APAC Accreditation of Food Safety Certification ISO 22003 Parts 1 and 2 in Bangkok	APAC
6	11th to 12th March 2023	March	APAC Evaluator Training - Singapore	APAC
7	13th -14th March 2023	March	APAC Lead Evaluators Workshop - Singapore	APAC
8	19th -21st April 2023	April	Accreditation on Proficiency Testing Providers (ISO/IEC 17043)	APAC
9	10th -12th May 2023	May	Training on ISO 22003-1:2022 and ISO 22003-2:2022 on Food Safety Management Systems	SLAB
10	22th – 23rd May 2023	May	Awareness Training on Accreditation of Reference Material Producers as per ISO 17034	SLAB
11	24th - 27th May 2023	May	Accreditation of Product Certification (ISO/IEC 17065) and GLOBALG.A.P.	APAC

12	4th-12th September 2023	Sep	Study tour for Policymakers - Organic Agriculture	GIZ SME Sector Programme
13	2th-4th October 2023	Oct	Accreditation of Calibration Laboratories (ISO/IEC 17025)	APAC
14	5th-6th October 2023	Oct	Assessment Techniques and Risk based approach	APAC
15	16th-20th Oct 2023	Oct	Environment Matters in Aviation EU & South Asia working together towards a greener and more sustainable aviation	EU
16	24th to 20th October 2023	Oct	ISO17065 product certification training	UNIDO
17	28th to 30th November 2023	Nov	Training on Accreditation of Product Certification ISO/IEC 17065 and ISO/IEC 17067– Indonesia	National Standardization Agency of Indonesia
18	29th November 2023	Nov	Payroll Management	Life Skill Academy

Annex 05

Training programs conducted by SLAB

Testing, Calibration, Inspection, GLP & PTP (January- December 2023)

Month & Date/s	Title of the Training Programme		No of participants
January			
23-27	Assessor Training on ISO/IEC 17025: 2017		24
March			
7-8	Development of Laboratory Quality Management System as per ISO/IEC 17025:2017		34
27-29	Internal Auditing of Laboratory Quality Management System as per ISO/IEC 17025:2017		22
May			
18-19	Internal Auditing of Inspection Bodies as per ISO/IEC 17025:2012		15
22-23	Awareness program on General Requirements for reference Material producers as per ISO 17034:2016		46
June			
6-7	Development of laboratory Quality Management System as per ISO/IEC 17025:2017		28
October			
11-13	Internal Auditing of laboratory Quality Management System as per ISO/IEC 17025:2017		31
November			
16-17	Development of laboratory Quality Management System as per ISO/IEC 17025:2017		31
20-24	Assessor Training on ISO/IEC 17020:2012		26
December			
27-28	Internal Auditing of Laboratory Quality Management System as per ISO/IEC 17025:2017		25
Total			282

Medical, Certification, Validation & Verification (January- December 2023)

Month & Date	Title of The Training Program	Number of participants
February		
15-17	Training on ISO 21001: 2018- Educational Organizations- Management System for Educational Organizations- Requirements with guidance for use	58
22-24	Training on ISO 15189: 2022 for Medical Testing Laboratories - I	28
March		
14-16	Assessor transition training on ISO 15189:2022-I	13
April		
18-20	Assessor transition training on ISO 15189:2022-II	11
26-28	Training on ISO 15189: 2022 for Medical Testing Laboratories - II	19
May		
10-12	ISO 22003-1& 2:2022 Food safety — Part 1: Requirements for bodies providing audit and certification of food safety management systems Food safety — Part 2: Requirements for bodies providing evaluation and certification of products, processes and services, including an audit of the food safety system	44
July		
21	Training on ISO 15189: 2022 for Sample Collection Centers	13
October		
16-18	Assessor transition training on ISO 15189:2022	18
24- 28	Assessor Training as per ISO/IEC 17065:2012 Conformity assessment — Requirements for bodies certifying products, processes and services	21
November		
25-27	Development of Laboratory Quality Management Systems as per ISO 15189:2022	15
Total		240

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