2012
Annual Report

Sri Lanka Accreditation Board
for
Conformity Assessment

Ministry of Technology and Research

Table of Contents

INTRODUCTION	The Sri Lanka Accreditation Board for Conformity Assessment (SLAB) which is the Accreditation Authority for Sri Lanka was established under Act No. 32 of 2005. SLAB functions under the Ministry of Technology & Research and is governed by a 13 member Governing Council appointed by the Minister as per the SLAB Act. The Director/Chief Executive Officer of SLAB functions as the Secretary to the Council. Establishing this national organization was necessary to assure the completeness of national quality infrastructure in the country for facilitating international and domestic trade in the provision of goods and services and to remove quality related non-tariff barriers which would arise from conformity assessment activities such as testing, calibration, inspection and certification. In order to fulfill the above prime responsibility, SLAB has been entrusted with providing accreditation services to conformity assessment bodies such as testing and calibration laboratories, inspection bodies and certification bodies. In addition, SLAB is responsible for strengthening the other pillars of the national quality infrastructure namely the national standards body, the national metrology institute and regulatory bodies. In this framework, regulatory bodies hold a greater responsibility as they are nationally responsible for public health, occupational safety, environmental protection, fraud prevention, fair trading etc. as the case may be. In this context, as accreditation services are provided on voluntary basis and on the demand of consumers, interested parties and pressure groups, the regulatory bodies are required to continuously monitor and follow up the regulations while they are being implemented. Accreditation will be effective, only if manufacturers or service providers do comply with relevant standards attested through established conformity assessment procedures, when products and services are delivered. This third party attestation is performed by SLAB following the national and international standards. This whole mechanism will assure impartiality, competence, integrity, and credibility of conformity assessments. These assessments are conducted by competent assessors following the established assessment procedures. When such conformity assessments are conducted in a transparent manner, it is assured that conformity assessments are performed according to the internationally accepted accreditation principles and procedures. This will create ample market access and fair competition for goods and services. Finally, it delivers trust to the customers and other stakeholders. SLAB is located at No. 546/4, Galle Road, Colombo 03, Sri Lanka. Its correspondence details are as follows. Telephone – 0112 372 638/9, Director – 0112 372 680 Fax – 0112 372 629, Website – www.slab.lk

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 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. The SLAB shall provide an environment 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 of the environment in the areas of conformity assessment and accreditation services and effect appropriate changes for improvement.
VISION	"To be recognized as the leading Accreditation Body in the region and through its services facilitate domestic and International recognition and acceptance of products and services. To be innovative in responding to changing needs of the trade and industry, the State and General Public in providing Accreditation services for conformity Assessments."
MISSION	"To promote and provide Accreditation Services with International Recognition and to facilitate Conformity Assessments in the provision of Goods and Services for Domestic and Export Markets"

GOALS	Major tasks of the Board have been identified and stated as specific goals as given below. • To develop, establish, manage and operate management system of SLAB in compliance with ISO/IEC 17011 • To develop and implement accreditation scheme for testing and calibration laboratories based on ISO/IEC 17025 • To develop and implement accreditation scheme for medical/ clinical laboratories based on ISO 15189 • To develop and implement accreditation scheme for certification bodies of management systems based on ISO/IEC 17021 • To develop and implement accreditation scheme for certification bodies of products based on ISO/IEC 17065 • To develop and implement accreditation scheme for greenhouse gas (GHG) validation and verification bodies based on ISO 14065 • To develop and implement accreditation scheme for bodies certifying persons based on ISO/IEC 17024 • To develop and implement accreditation scheme for inspection bodies based on ISO/IEC 17020 • To develop and implement accreditation scheme for proficiency testing programmes based on ISO/IEC 17043 • To develop and implement recognition scheme for good laboratory practice (GLP) based on SLAB GLP recognition criteria • To develop and implement other accreditation schemes on the areas of national interest • To obtain international recognition for accreditation activities of SLAB and be a signatory to MRAs and MLAs of relevant international bodies.
The SLAB Act	The 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 Board functions under the Ministry of Technology and Research and is governed by a Council of thirteen (13) members appointed in terms of the SLAB Act. The Director is the Chief Executive Officer (CEO) of the Board and the Secretary to the Governing Council.

Functions and Strategies	SLAB as the National Accreditation Authority for Sri Lanka, has the responsibility to promote accreditation activities and to provide necessary accreditation services to facilitate conformity assessments in the provision of goods and services for domestic and export markets. This covers accreditation of laboratories, certification bodies and inspection bodies which provide various types of services to the industry, business community, the Government and the Consumer Public. In compliance with the Act, SLAB is required to perform the following strategies. • Carrying out accreditation of conformity assessment bodies in accordance with established International and National Standards. • Promotion of accreditation activities in conformity with the guidelines laid down in the National Quality Policy. • Conducting assessor training programmes, awareness programmes 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.

Chairman's Message

"Conformity Assessment is a key process in determining whether a product, a system or a process complies with a relevant standard specification, a regulation, a contract or a law. Based on the data provided by a Conformity Assessment Body (Laboratory, Certification Body or Inspection Body) many technical decisions are made."

Sri Lanka Accreditation Board (SLAB) completed the sixth year of its operations in 2012. We have achieved satisfactory progress during the past six years. Around 60 CABs have been accredited so far. Majority of the accredited organizations are laboratories. Since accreditation is implemented on voluntary basis.SLAB took a number of steps to promote the concept amongst the relevant organizations and the public during the year 2012. Conducting training/awareness programmes, publishing articles in the newspapers and appearing for interviews in the electronic media were some of the activities carried out in this respect. An important meeting chaired by the Secretary to Ministry of Technology and Research was held in 2012 with the Regulatory Bodies to convey the importance of accreditation for their decision making process. Also, work was initiated to develop a number of new accreditation schemes during this year.

Conformity Assessment is a key process in determining whether a product, a system or a process complies with a relevant standard specification, a regulation, a contract or a law. Based on the data provided by a Conformity Assessment Body (Laboratory, Certification Body or Inspection Body) many technical decisions are made. In most instances these decisions are critical for assuring public health and safety as well as facilitating domestic and international trade. Therefore, accuracy and reliability of such data is of utmost importance for ensuring that correct decisions are made for the good of the public and promotion of trade. Accreditation provides the assurance that a Conformity Assessment Body (CAB) is competent to carry out a particular task. The data provided by an accredited CAB is reliable and accurate. Hence, SLAB plays a key role in strengthening the national quality infrastructure and facilitating trade in the provision of goods and services in the domestic and international markets.

Key Achievements

Discussions initiated in 2011 with the controlling authorities of regulatory bodies resulted in accreditation being included into some of the regulations critical to the health and safety of the public during 2012. It is envisaged that regulations will be enacted to bring accreditation into both government and private health laboratories as proposed by SLAB.

The laboratories of the National Hospital in Colombo and government hospitals in Ragama, Kandy, Karapitiya & Ratnapura started developing their quality management systems to comply with ISO 15189 Standard to obtain accreditation in 2012. I hope they will achieve accreditation during 2013.

The technical committee appointed by SLAB in 2011 to develop the necessary documentation for accreditation related to inspection of vehicle emission test centers completed its task in 2012. Motor Traffic Department is to implement this scheme in 2013.

Steps were taken to move the SLAB office to a new location with better facilities and larger space so that our activities could be conducted in a more efficient and productive manner.

World Accreditation Day

The theme for the World Accreditation Day this year was "Accreditation Supporting Safe Food & Clean Drinking Water" This emphasized the fact that we all need access to sufficient food and water to live, which is a minimum, must be affordable, nutritionally adequate and safe. SLAB celebrated this event by organizing a Technical Seminar and an Accreditation Evening on the 12th of June 2012. An essay competition on the topic "Accreditation and Reliability of Medical Test Reports" was also conducted amongst the school children and the public in all three languages. Minister for Technology & Research, Hon. Pavithra Wanniarachchi attended the Accreditation Evening as the Chief Guest along with the Secretary to the Ministry, Mrs. Dhara Wijayatilake to present the accreditation certificates to the recipients and awards for the winners of the essay competition. Mr. Sanath Mendis, founder Director of SLAB made the keynote address at this event.

International recognition

"The MRA signatory status of the International Laboratory Accreditation Cooperation (ILAC) obtained for Testing & Medical Laboratory accreditation was maintained during the year 2012. SLAB was admitted as a new signatory to the MRA for Calibration Laboratories in 2012."

The MRA signatory status of the International Laboratory Accreditation Cooperation (ILAC) obtained for Testing & Medical Laboratory accreditation was maintained during the year 2012. SLAB was admitted as a new signatory to the MRA for Calibration Laboratories in 2012. Hence, the accreditation certificates issued by SLAB for Testing, Medical and Calibration Laboratories are now internationally recognized and expensive retesting abroad would be unnecessary when more laboratories obtain SLAB accreditation.

An application was submitted to Pacific Accreditation Corporation (PAC) for admittance to MLA signatory status for product certification bodies and ISO 9001 / ISO 14001 management system certification bodies. Three Assessors from Japan, India and Vietnam visited SLAB and conducted an evaluation for this purpose in 2012. I am confident that SLAB will be admitted to MLA signatory status during 2013.

"Work carried out by the members of the various accreditation/ technical committees is commendable. The expert assessors were the key for successful evaluation of the management systems of various organizations that had applied for accreditation from SLAB. I wish to thank them for their participation."	**Appreciation** I would like to take this opportunity to thank my Council members for the support and expert contribution made towards the development of SLAB activities during the year. Work carried out by the members of the various accreditation/technical committees is commendable. These committees enhance the transparency of the SLAB activities which is one of the major attributes for a successful accreditation programme. The expert assessors were the key for successful evaluation of the management systems of various organizations that had applied for accreditation from SLAB. I wish to thank them for their participation. Also, the support received from the staff of the Ministry of Technology and Research is greatly appreciated. Last but not least I wish to recognize and appreciate the hard work of the SLAB staff. Sri Lanka Accreditation Board could not have progressed this far without your loyalty to the organization. I am confident of your continued contribution towards further improvement of SLAB activities in the future too. **Didul Kodagoda** **Chairman**

Executive Summary by Director/CEO

"Accreditation delivers trust to the market while goods and services are delivered. To offer a fully pledged accreditation, the infrastructure in the country must support regulatory authorities to take sound and effective technical judgments."

SLAB commenced its operations in January 2006 and completed the 6th year of operations in 2012. While improving the accreditation schemes already launched, in this year too, more emphasis and focus was given to strengthen the national quality infrastructure in the country, as coordination of which is a prime responsibility of SLAB. Attempts were taken to promote accreditation more and more to regulatory functions. In this direction, in the year 2012, the competencies with and around SLAB were further improved.

Accreditation delivers trust to the market while goods and services are delivered. To offer a fully pledged accreditation, the infrastructure in the country must support regulatory authorities to take sound and effective technical judgments. When there is more demand on the quality of products and services in the market, more compliance with technical regulations, standards and other regulatory measures covering health, safety and quality is needed. In the regulatory system, the government authorities as regulatory bodies should implement regulations to approve products and services in terms of health, safety, environmental protection, fraud prevention, market fairness etc.

Accreditation is usually offered as a voluntary service. In voluntary systems, different sectors of the industry including service sector, could establish conformity assessment procedures aiming at achieving specified standards for products, processes and systems thereby enabling easy market access, comparability and ensuring competition on equal terms. These systems can be applied to trade in the provision of goods and services within the economy and outside.

The provision of goods and services conforming to technical regulations (mandatory) or standards (voluntary) requires efficient and credible conformity assessment procedures against stipulated requirements. As such the conformity assessment bodies (CABs) such as laboratories, inspection bodies and certification bodies should have necessary competence to carry out the relevant tasks. It is necessary for the purchasers, regulators or the public to know that whether these CABs are competent and do perform relevant tasks in a transparent and credible manner. Accreditation provides CABs due recognition and acceptance nationally and internationally to perform conformity assessment tasks based on internationally accepted principles and standards.

The main challenge with SLAB is to maintain accreditation criteria and procedures acceptable to the international principles. One of the key tasks undertaken in this regard is the development, maintenance and improvement of manuals and procedures for the operations of SLAB management system and related accreditation schemes. In this regard, understanding and continuous monitoring of international accreditation needs and update of international guidelines is necessary.

Competence development of staff and assessors to carry out accreditation assessments is another major task rested with SLAB. Finding trained and qualified assessors and experts in identified specialties and further training of them is a challenging task. In the year 2012 too, SLAB managed to maintain a competent and credible resource base despite physical limitations and financial constraints.

"In the year 2012, SLAB continued to offer accreditation for Testing and Calibration Laboratories, Medical Laboratories, Certification Bodies (systems, products & persons) and Inspection Bodies against relevant International Standards."

Based on the needs for accreditation, different aspects of trade applications were assessed in the light of SLAB's purpose and the mission. In the year 2012, SLAB continued to offer accreditation for Testing and Calibration Laboratories, Medical Laboratories, Certification Bodies (systems, products & persons) and Inspection Bodies against relevant International Standards.

The accreditation scheme for Testing and Calibration Laboratories continued to be the main activity area in 2012 and penetrated into many scope sectors such as chemical products, food and agriculture, textile products, soil and fertilizers etc. In the year 2012, more efforts were taken to build and provide metrological support necessary for smooth functioning of testing laboratories in the country. The close relationships developed in this regard to improve the national metrological infrastructure in the country with the Measurement Units, Standards and Services Department (MUSSD), which is the National Metrology Institute (NMI) in Sri Lanka, was immensely helpful.

Accreditation of Medical Laboratories was another area of concern in the year 2012. SLAB worked in close co-operation with the Ministry of Health and the Department of Health Services in developing medical laboratory services in the country. Moving forward, the Ministry of Health has now embarked on upgrading laboratories, initially in five (05) identified government hospitals. The Ministry of Health is in the process of developing systems at those laboratories and improving competencies of staff as required by the International Standard, ISO 15189. In addition, a phased programme for registration of medical/clinical laboratories, both in public and private sector has been proposed and in which SLAB would be the partner doing necessary conformity assessments. Competence development of staff of Medical Laboratories around conformity assessment was another major activity to be undertaken by SLAB in the year 2012.

"As far as exports and imports are concerned, certification of systems and products is the key area where third party assurance for quality of products and services is sought at the stage of clearance. Still in Sri Lanka, a more dominant role is still played by foreign accreditation bodies, as buyers at the receiving destination are more concerned on internationally accepted quality certificates."

As far as exports and imports are concerned, certification of systems and products is the key area where third party assurance for quality of products and services is sought at the stage of clearance. In Sri Lanka, a more dominant role is still played by foreign accreditation bodies, as buyers at the receiving destination are more concerned on internationally accepted quality certificates.

Another weakness in the system is that manufacturers in the country are still preferred to go for certification affiliated to foreign accreditation bodies ignoring local certification bodies. Therefore, local certification bodies are compelled to bear heavy competition from foreign based certification bodies and to continue to obtain foreign accreditation spending large sums of foreign exchange. Despite the fact that there was continuing criticism even at international forums, whether the foreign based certification bodies would perform certification activities in compliance with the internationally accepted norms.

"As a preventive measure, in 2012, SLAB took steps to gain international recognition for its accreditation services by admitting to the Multilateral Recognition Arrangement (MLA) with International Accreditation Forum (IAF)."

As a preventive measure, in 2012, SLAB took steps to gain international recognition for its accreditation services by admitting to the Multilateral Recognition Arrangement (MLA) with International Accreditation Forum (IAF). After a peer evaluation conducted by a team of Pacific Accreditation Cooperation (PAC), SLAB was recommended for IAF MLA in 2012 for QMS certification, EMS certification and product certification. SLAB's strategy was to emerge equivalent among foreign accreditation bodies and to be competitive in the accreditation industry. It is expected that certification agencies affiliated to foreign accreditation would approach SLAB for obtaining accreditation services not only on quality service but cost benefit measures.

"The Accreditation scheme for inspection bodies which has a wide coverage of applications in the industry continued to be of least priority due to low response from regulatory authorities."

The Accreditation scheme for inspection bodies which has a wide coverage of applications in the industry continued to be of least priority due to low response from regulatory authorities. In spite of that in the year 2012 too, the potential use of accredited CABs by regulatory authorities as one of the mechanisms for effective implementation of technical regulations was highlighted as key strategy for promotion of accreditation activity in the regulatory functions. In this respect, SLAB worked closely with regulatory authorities. Food safety inspection, Vehicle emission inspection and Inspection of Amusement Rides were new accreditation schemes which were kept ready for delivery. The specific criteria required for the above accreditation services were developed as per ISO/IEC 17020 with the participation of professionals and experts in respective sectors.

Another new area of work undertaken during 2012 was developing accreditation criteria for Proficiency Testing (PT) Services. The PT services in an established form and acceptable to international norms are required in a country to assure the reliability of test and calibration results produced by laboratories. In the year 2012 too, SLAB continued to provide financial concessions to local PT service providers and encourage them for accreditation against ISO/IEC 17043. The specific criteria for accreditation of PT service providers were developed.

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 of Technology and Research under the provision of SLAB Act No 32 of 2005. The Governing Council meets every month. The constitution of the Governing Council as at 31st Dec. 2012 was as follows.	
	Mr. Didul Kodagoda	– Chairman
	Prof. Sirimali Fernando	– Member (Chairperson, National Science Foundation)
	Dr. Nirmali De Silva	– Member (Senior Lecturer, Department of Textiles, University of Moratuwa)
	Mr. Susantha Fernando	– Member (Representing Sri Lanka Standards Institution)
	Dr. A M Mubarak	– Member (Representing Ministry of Technology & Research)
	Mr. M M P K Mayadunna	– Member (Representing Ministry of Internal Trade)
	Mr. Asitha K Seneviratne	– Member (Representing Ministry of Industrial Development)
	Mr. K P Kumara	– Member (Representing Measurement Units, Standards & Services Department)
	Prof. M I Thabrew	– Member (Representing National Academy of Sciences)
	Ms. L U N Samarasekara	– Member (Representing Ministry of Agriculture)
	Mr. D M R B Dissanayaka	– Member (Representing Ministry of Health)
	Mrs. Hiransa Kaluthanthri	– Member (Representing the General Treasury)
	Mr. Tissa Jayaweera	– Member (Representing FCCISL)
	Mr. T Wickremasinghe	– Secretary, Director/CEO, SLAB

Management	The management functions in SLAB are vested in the post of Director/CEO. Director/CEO supported by Technical, Finance and Administrative staff is responsible for all executive functions of the Board as shown in the Organizational Structure.
Committees	To guide and advise the Governing Council and SLAB in the performance of functions and duties, the Governing Council has appointed the following Technical Committees with expertise in relevant fields.
Policy Advisory Committee	The Policy Advisory Committee advices the Governing Council on policy matters related to the development and operation of accreditation schemes of SLAB in different scope sectors
Accreditation Committees	The following Accreditation Committees are entrusted with providing advices on matters related to management and operations of relevant accreditation scheme and approve decisions taken in conformity assessments. 1. Accreditation Committee on Testing and Calibration Laboratories 2. Accreditation Committee on Medical / Clinical Laboratories 3. Accreditation Committee on Certification Bodies
Technical Advisory Committees	The following Technical Advisory Committees are responsible for providing advisory services in matters as determined by respective functions. 1. Technical Advisory Committee on Chemical Testing 2. Technical Advisory Committee on Biological Testing 3. Technical Advisory Committee on Mechanical Testing & Calibration 4. Technical Advisory Committee on Medical/Clinical Testing 5. Technical Advisory Committee on Organic Certification 6. Technical Advisory Committee on Good Laboratory Practices 7. Technical Advisory Committee on Food Safety Inspection 8. Technical Advisory Committee on Inspection of Vehicle Emission 9. Technical Advisory Committee on Quality Management Systems Certification 10. Technical Advisory Committee on Environmental Management Systems Certification 11. Technical Advisory Committee on Greenhouse Gas (GHG)
	The Constitutions of the policy advisory committee & Technical committees are given in annex 1.

Human Resource	The human resource empanelled with SLAB is composed of a smaller inner staff and a larger assessor pool drawn from academia and various professional bodies. Since SLAB deals with assuring the competence of conformity assessment bodies, it is not necessary to mention that SLAB staff must be equally competent. The continuing turnover of staff since the inception of SLAB severely affected the functions of SLAB but with complements to the staff, SLAB managed to maintain its accreditation systems in par with other accreditation bodies. Usually a new officer requires at least three years to become competent in a relevant field.

The staff of the Board in the year as at 31st December 2012 was as follows.

Post	Approved	Present	(Vacant)/ Excess
Director/CEO	01	01	-
Additional Director	01	--	(01)
Deputy Director/ Assistant Director	10	08	(02)
Deputy Director (Finance & Administration)	01	01	-
Internal Auditor	01	01	-
Management/Accounts Assistant	04	03	(01)
Driver	02	01	(01)
Office Aide	02	01	(01)

Panel of Assessors	In the implementation of Accreditation Schemes in different areas of activity, SLAB uses the services of trained assessors with expertise in relevant fields. For this purpose an external pool of trained assessors around 190 in number has been established to undertake assessments with SLAB Staff as follows. The trainee assessors are required to be on-the-job and on-site trained and competent before assigning them for the relevant conformity assessment. Depending on the needs of accreditation services, in the year 2012, two (2) assessor training programmes including around 20 experts in each from the industry were conducted to enlarge the SLAB assessor pool.

Fields of Accreditation	Lead Assessors	Technical Assessors/ Assessors	Trainee Assessors
Testing	--	21	31
Calibration	01	05	06
Medical testing	01	15	36
Certification	03	14	23
Inspection	01	01	33
SLAB staff	03	02	--
Total	09	58	129

ACTIVITIES	
Management and Operation of SLAB Accreditation Activities as per ISO/IEC 17011	A main task of SLAB is to implement accreditation schemes based on the procedures and guidelines developed according to ISO/IEC 17011: 2004 and international principles. The main accreditation schemes operated by SLAB are as follows. - Accreditation Scheme for Testing and Calibration Laboratories based on ISO/IEC 17025 - Accreditation Scheme for Medical/Clinical Laboratories based on ISO 15189 - Accreditation Scheme for Certification Bodies of Systems based on ISO/IEC 17021 - Accreditation Scheme for Certification Bodies of products based on ISO/IEC Guide 65 - Accreditation Scheme for Certification Bodies of persons based on ISO/IEC 17024 - Accreditation Scheme for Inspection Bodies based on ISO/IEC 17020. SLAB managed to maintain and improve its management system on the above accreditation schemes in the 2012 too. SLAB was successful to retain APLAC/ILAC MRA for testing including ISO 15189 and to gain APLAC/ILAC MRA for calibration in 2012. SLAB successfully faced the peer-evaluation conducted by PAC for admitting to the PAC/IAF MLA for QMS, EMS and product certification. In 2012, SLAB submitted an application to PAC for PAC MLA for FSMS certification.
Accreditation of Testing Laboratories	Laboratory Accreditation for Testing Laboratories based on ISO/IEC 17025:2005 holds a bigger share of accreditation services provided by SLAB. With the need of reliable test reports to remove unnecessary technical barriers and to facilitate the local and foreign trade, a reasonable increase in accredited testing laboratories was seen in 2011. Seven (7) accreditations were granted in the year totally accreditations to thirty seven (37). Seven (7) new applications were received. Under the accreditation scheme twenty two (22) surveillance assessments, seven (7) initial assessments, two (2) re-assessments, three (3) pre-assessments, and one (1) follow-up assessment were carried out on a planned basis during the year. The areas in which accreditations offered under the fields of chemical testing, biological testing and physical/mechanical testing were food and agricultural products, soil, cement and concrete, textiles, fertilizers, veterinary testing etc.

Accreditation of Calibration Laboratories	The number of accredited calibration laboratories as per ISO/IEC 17025:2005 was continuing to be very low. A strong metrological infrastructure was required in the country to disseminate reliable measurements and standards and to facilitate testing Laboratories to produce reliable results. In the year 2012, a holistic approach was taken to enroll many calibration laboratories in the country into the accreditation scheme. The total number of accredited calibration laboratories was four (4) in number. One (1) surveillance assessment and two (2) re-assessments and one (1) special assessment were carried out during the year. The areas covered under calibration were mass, temperature, length, time frequency, volume and pressure.
Accreditation of Medical/Clinical Laboratories	The Accreditation Scheme for Medical/Clinical Laboratories based on ISO 15189 was implemented with all processes and assessment procedures compliant with internationally accepted procedures and standards. In the year 2012 too, the interest shown by Governmental medical laboratories for developing quality management systems in laboratories would help develop a new avenue in providing a reliable service in the medical sector. Four expert groups representing Biochemistry, Hematology, Microbiology and Histopathology continued providing their services to develop the qualification criteria of medical laboratory personnel and categorization of medical tests in the above fields under there basic groups; routine tests, special tests and highly specialized tests Accreditation has been granted to twelve (12) Medical/Clinical Laboratories based on ISO 15189. Two (2) new applications received from Medical Laboratories were processed for grant of accreditation. Two (2) pre-assessments, one (1) initial assessment, nine (9) surveillance assessments, and two (2) reassessments were conducted.
Accreditation of Certification Bodies	Accreditation scheme for Certification Bodies is another strategic area which SLAB has shown high concern due to the fact that accredited certificates in system and product certification directly facilitate local and foreign trade. In the year, accreditation schemes were operated based on ISO/IEC 17021 for System Certification Bodies, on ISO/IEC Guide 65 for Product Certification Bodies and on ISO/IEC 17024 for Persons Certification. One (1) application was received. Two (2) pre-assessments, one (1) surveillance assessment, two (2) initial assessments and one (1) re-assessment were conducted. The areas covered were certification of QMS, EMS, FSMS, products and persons.

Accreditation of Inspection Bodies	Accredited Inspection Bodies are expected to provide inspection and conformity assessment services to various authorities in the implementation of regulations. Programmes to promote the use of Accredited CAB's by regulatory authorities were held during the year. Rules and Procedures covering Accreditation Scheme for Inspection Bodies based on ISO/IEC 17020 were developed and initiatives were taken to launch relevant accreditation schemes. Specific criteria for food inspection, vehicle inspection and amusement rides were developed. One (1) application was received and (1) pre-assessment was conducted on inspection of amusement rides.
Recognition of Good Laboratory Practice	As there was a reasonable demand from R&D and University laboratories for earning recognition for their research and methodology development work, SLAB continued working on establishing a recognition programme on Good Laboratory Practice (GLP). On the other hand, according to the ST&I Strategy for Sri Lanka 2011/2015, developing and implementing mechanisms to benchmark infrastructure facilities and systems for R&D and other laboratories has been entrusted to SLAB. The technical advisory committee (TAC) was involved in developing a national standard on GLP with the participation of Sri Lanka Standards Institution (SLSI).
Coordinating Proficiency Testing Programmes	One of the important aspects of Accreditation Schemes related to testing including medical testing and calibration is to assure quality of test results through external participation in Proficiency Testing (PT) or Inter-laboratory comparison programmes. In order to facilitate testing laboratories, the PT programmes conducted by Industrial Technology Institute (ITI) and Sri Lanka Association of Testing Laboratories (SLATL) were recognized by SLAB and both organizations continued to offer PT services in the areas of water microbiology, chemical analysis of tea and histamine in fish. In addition, the PT programmes conducted by APLAC member bodies and Christian Medical Collage (CMC), Vellore were coordinated among testing and medical laboratories respectively as places were available. Discussions were held with Health professionals and MUSSD for organizing PT or inter-laboratory comparison programmes in the areas of medical testing and calibration respectively.

Performance Highlights 2012	In the year 2012, SLAB completed its 6th year of operations. SLAB was able to provide its services to more Testing & Calibration Laboratories, Medical Laboratories and Certification 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. **Development of SLAB Management System** With the recommendation made by PAC after a peer-evaluation SLAB was awaiting IAF MLA signatory status QMS & EMS certification and product certification based on the PAC and IAF guidelines. SLAB lodged an application to PAC for MLA for FSMS certification. In addition, the documentation was refined with the new changes and additions in the APLAC and ILAC guidelines to meet the requirements of APLAC/ILAC MRA. The Specific criteria for biological testing and chemical testing were finalized and specific criteria for medical testing were being revised. The specific criteria for food inspection, vehicle emission inspection, amusement rides inspection, PT service providers, tea product certification, QMS certification, EMS certification and GLP were developed. **Accreditation Services** In the year 2012, four (4) accreditations were added to the accredited testing laboratories and three (3) accreditations to medical/clinical laboratories. Thirty three (33) surveillances were conducted in testing and calibration laboratories and medical/clinical testing laboratories and one (1) in product certification bodies. The initial assessments and reassessments conducted altogether were seven (7) and thirteen (13) respectively in testing and calibration, and medical laboratories. The total number of testing laboratories (non-medical), medical laboratories and certification bodies accredited by the end of the year was thirty nine (39), twelve (12) and five (5) respectively. The MRA signatory status by ILAC for testing including ISO 15189 was renewed and ILAC MRA status for calibration was granted in 2012 following an evaluation conducted by a team of APLAC on Laboratory Accreditation Schemes and Management and Operation of SLAB. An initial evaluation on QMS, EMS and product certification was conducted by a PAC team in the year 2012.

International Achievements and Events	SLAB maintained Full Member Status of the Asia Pacific Laboratory Accreditation Co-operation (APLAC) and International Laboratory Accreditation Corporation (ILAC). The signatory status to ILAC and APLAC MRA for testing granted in 2009 was renewed in 2012. SLAB was admitted as signatory to ILAC and APLAC MRA for calibration in 2012. In addition SLAB obtained full member status of Pacific Accreditation Cooperation (PAC) and International Accreditation Forum (IAF). SLAB was recommended for the PAC Multilateral Recognition Agreement (MLA) in 2012.
Capacity Building & Conducting Training Programmes	SLAB regularly conducts training programmes and seminars for upgrading awareness and skills of personnel of conformity assessment bodies (laboratories, certification bodies and inspection bodies) based on the topics related to quality accreditation in line with accreditation standards and related principles. In the year 2012, nine (9) training programmes and five (5) seminars have been conducted. SLAB conducted two (2) assessor training programmes in the fields of testing laboratories based on ISO 15189 and inspection bodies based on ISO/IEC 17020. The intake for each programme was around 20 participants. In order to share knowledge and experience of assessors, assessors' meetings; two each for testing and calibration laboratories and medical laboratories and one for certification bodies were conducted.
Financial Performances 2012	The annual allocation for recurrent expenditure was LKR 20.2 million. The Treasury contribution for recurrent expenditure was LKR 15.5 million. The annual recurrent expenditure was LKR 29.68 million and the shortfall in recurrent expenditure was set off from the income generated. During the year under review SLAB has generated LKR12.9 million from its activities mainly from accreditation services and conducting of training programmes, which is 43% of recurrent expenditure. The annual allocation for capital expenditure was LKR 1.82 million granted by the treasury and LKR 1.37 million had been received during the year. SLAB has recorded an excess of income over expenditure of LKR 1.12 million from its operations during the year under review.

Sri Lanka Accreditation Board

for Conformity Assessment

Statement of Financial Position as at 31.12.2012

	Notes	*2012* Rs. Cts.	*2011* Rs. Cts.
<u>ASSETS</u>			
Non Current Assets			
Property Plant & Equipment	2	14,783,588.59	5,208,374.06
Other Intangible Assets	10	2,410,239.77	2,151,984.54
Current Assets			
Disposable Assets	16	12.00	-
Stationery Stock		38,802.20	60,460.85
Trade Receivables	11	1,613,715.16	660,588.75
Other Current Assets	12	2,254,851.80	1,421,717.70
Cash and Cash Equivalents	13	1,152,711.04	1,826,628.01
		22,253,920.56	11,329,753.91
Equity and Liabilities			
Share Capital/Accumulated Fund	3	4,908,178.86	3,754,994.11
Other Components of Equity	4	15,391,475.56	5,933,498.63
Non Current Liabilities			
Long-Term provisions	15	687,354.61	550,960.00
Current Liabilities			
Trade and Other Payables.	14	1,266,911.53	1,090,301.17
Short-Term Borrowings			
		22,253,920.56	11,329,753.91

Director/CEO
Sri Lanka Accreditation Board for
Conformity Assessment

Deputy Director (Fin/Admin)
Sri Lanka Accreditation Board for
Conformity Assessment

Sri Lanka Accreditation Board
for Conformity Assessment
Comprehensive Income Statement for the Year ended 31.12.2012

		2012	***2011***
		Rs. Cts.	***Rs. Cts.***
Revenue	1	30,793,392.98	22,580,093.48
Cost of Sales	6	(15,886,182.24)	(13,261,125.41)
Gross Profit		14,907,210.74	9,318,968.07
Other Income	5	(308,963.12)	173,964.75
Distribution Cost			
Administrative Expenses	7	(10,618,215.21)	(6,676,743.03)
Other expenses	9	(2,835,765.52)	(1,422,773.89)
Financial Cost	8	(28,648.00)	(16,898.41)
Profit Before Tax		**1,115,618.89**	**1,376,517.49**
Tax Expenses		-	-
Net Profit for the year		**1,115,618.89**	**1,376,517.49**
Other Comprehensive Income			
Total Comprehensive Income		**1,115,618.89**	**1,376,517.49**

SRI LANKA ACCREDITATION BOARD
FOR CONFORMITY ASSESSMENTS
STATEMET OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2012

Amounts in Rupees

	Differed Income	Other Grants	Accumulated Fund	Total
Balance as at 1st January 2011	92,238.56	1,814,600.00	2,927,823.09	4,834,661.65
Prior Year Adjustment			(549,346.47)	(549,346.47)
Restated Balance as at 1st January 2011	92,238.56	1,814,600.00	2,378,476.62	4,285,315.18
Grant Received and Utilized for Capital Assets	5,200,000.00			5,200,000.00
Depreciation Expenses for the Year	(929,297.42)			(929,297.42)
Gratuity Provision	(244,042.51)			(244,042.51)
Net Profit for the year			1,376,517.49	1,376,517.49
Balance as at 31st December 2011	**4,118,898.63**	**1,814,600.00**	**3,754,994.11**	**9,688,492.74**
Balance as at 1st January 2012	4,118,898.63	1,814,600.00	3,754,994.11	9,688,492.74
Prior Year Adjustment			37,565.86	37,565.86
Restated Balance as at 1st January 2012	4,118,898.63	1,814,600.00	3,792,559.97	9,726,058.60
Grant Received and Utilized for Capital Assets	11,870,000.00			11,870,000.00
Depreciation Expenses for the Year	(2,275,628.46)			(2,275,628.46)
Gratuity Provision	(136,394.61)			(136,394.61)
Net Profit for the year			1,115,618.89	1,115,618.89
Balance as at 31st December 2012	**13,576,875.56**	**1,814,600.00**	**4,908,178.86**	**20,299,654.42**

Sri Lanka Accreditation Board for Conformity Assessment
Statement of Cash flows for the year ended 31st December 2012

	2012 Rs.	*2011* *Rs.*
Net Profit for the year	1,115,618.89	1,376,517.49
Add back Non Cash Transactions		
Depreciations on Fixed Assets	2,275,628.46	929,297.42
Gratuity Provision	136,394.61	244,042.51
Accrued Expenses Over/Under Provision	(33,169.46)	-
Profit on Disposal of Assets	(17,499.00)	-
Operating Surplus before Working Capital changes	**3,476,973.50**	**2,549,857.42**
Working Capital Changes		
Decrease/(Increase) in Stock & Other Item	21,646.65	36,642.15
Decrease/(Increase) in Trade Mark	(3,360.00)	(6,160.00)
Decrease /(Increase) in Prepayments	(202,982.42)	9,934.92
Decrease /(Increase) in Receivables	(1,039,378.09)	(652,125.87)
Decrease /(Increase) in Distress Loan	(267,900.00)	385,450.00
Increase/(Decrease) in Refundable Deposit	(243,000.00)	(15,000.00)
Increase/(Decrease)in Accounting Package	(33,000)	-
Increase/(Decrease) in Advance Received	-	3,753.13
Increase/(Decrease) in Accrued Expenses	158,460.43	203,857.33
Increase/(Decrease) in Creditors	(18,149.93)	-
Net Cash Flows from Operating Activities	**1,849,310.14**	**2,516,209.07**
Cash flows from Investing Activities		
Acquisition of Fixed Assets	(11,850,377.37)	(5,033,564.64)
Development Work - Proficiency Testing	(254,895.23)	119,219.75
Deferred Income -Government Grant Received	9,457,976.93	4,026,660.07
Others	86,502.70	-
Prior year Adjustments	37,565.86	(549,346.47)
Net cash used in Investing Activities	**(2,523,227.11)**	**(1,437,031.29)**
Net Increase/Decrease in Cash and Cash Equivalents	**(673,916.97)**	**1,079,177.78**
Cash and Cash Equivalents at the beginning of the year	1,826,628.01	747,450.23
Cash and Cash Equivalents at the end of the year	**1,152,711.04**	**1,826,628.01**

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 under the Sri Lanka Accreditation Board for Conformity Assessment Act No.32 of 2005.

1.2 Basis of Preparation and Accounting Policies.

Financial Statements have been prepared in compliance with revised SLFRS in 2011 using cost method. It is assumed that valuation of Non Current Assets either applying cost method or fair value method may not be material effect on Financial Statement of 2012.

1.2.1 First time adoption of Sri Lanka Accounting Standards (SLFRS 1)

These Financial Statements for the year 2012 are the first Financial Statements that carrying with the SLFRS.

The last Financial Statements for the year ended 31st December 2011 were with SLAS in 2006 were re prepared as per SLFRS under cost method for the requirement of 1st time adoption of SLFRS. This transition has not been effected to the changes in equity position.

1.3. Assets and Basis of their Valuation

Assets classified as current assets on the balance sheet date are bank balance 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 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	20%
Furniture	20%
Office Equipment, Air conditioners, units, Telephone & Fax Machine	20%
Computer, Printer, Multimedia Projector & PhotoCopier	25%
Building & Structure	33.33%

Depreciation of an asset commences when the asset is available for use and ceases in the month of disposal.

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 are in process.

1.4 Inventories

No inventory items available and only the stationery stocks 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.

1.5. Liabilities & Provisions

1.5.1 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.

1.6 Income and Expenditure

1.6.1 Revenue Recognition

Income from training program and Accreditation of laboratories are accounted on accrual basis. Grants have been recognized in the income statement on receipt basis.

1.6.2 Treasury Grants

Grant received from General Treasury has been recognized as income in the period in which the related cost are recognized. Capital grants utilized to acquire assets are recognized as deferred Income.

1.6.3 Expenditure recognition

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

1.7 Taxation

No provision has been made for income Tax.

1.8 Events after the balance sheet date

There were no events that occurred after the balance sheet date, that require disclosure or adjustment in financial statements.

1.9 Comparative figures

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

1.10 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**.**

Sri Lanka Accreditation Board for Conformity Assessment

2. Property Plant & Equipment

Description	Balance as at 01.01.2012	Additions during the Year	Disposal	Balance as at 31.12.2012	Accumulated Depreciation Balance as at 01.01.2012	Charge for the Year	Balance as at 31.12.2012	Written Down Value as at 31.12.2012	as at 31.12.2011
Motor Vehicle	4,400,000.00	10,500,000.00		14,900,000.00	366,666.67	1,755,000.00	2,121,666.67	12,778,333.33	4,033,333.33
Building & Structure	183,267.25	144,799.00	183,267.25	144,799.00	183,266.25	19,910.00	19,910.00	124,889.00	1.00
Office Equipments									
i). Air conditioners	192,010.00	505,060.00	-	697,070.00	179,210.00	56,408.83	235,618.83	461,451.17	12,800.00
ii). Multimedia Projector	255,200.00	-	-	255,200.00	222,864.84	12,125.00	234,989.84	20,210.16	32,335.16
iii). Photocopier	308,250.00	-	-	308,250.00	109,249.00	49,750.00	158,999.00	149,251.00	199,001.00
iv). Telephone System	170,648.50	135,763.80	103,500.00	202,912.30	165,305.72	15,564.21	77,370.93	125,541.37	5,342.78
v). Fax Machines	57,385.00	-	-	57,385.00	57,383.00	-	57,383.00	2.00	2.00
vi). Other Office Equipment	136,090.11	36,085.00	4,525.00	167,650.11	63,732.42	25,561.04	84,770.46	82,879.65	72,357.69
Office Furniture	1,085,823.21	383,569.57	-	1,469,392.78	895,761.35	99,349.26	1,016,052.74	453,340.04	168,643.11
Computers									
i). Desktop Computers	1,382,520.00	-	-	1,382,520.00	954,020.60	134,443.72	1,088,470.31	294,049.68	428,499.40
ii). Laptop Computers	894,230.00	-	-	894,230.00	699,114.49	74,120.00	773,234.49	120,995.51	195,115.51
iii). Scanner	23,500.00	-	-	23,500.00	23,499.00	-	23,499.00	1.00	1.00
iv). Printers	437,952.00	-	-	437,952.00	365,525.66	19,834.30	422,821.96	15,130.04	34,964.34
v). Other Computer Related Items	96,649.85	12,500.00	7,250.00	101,899.85	70,672.11	11,352.10	74,775.21	27,124.64	25,977.74
General-WIFI	-	132,600.00	-	132600.00	-	2210.00	2210.00	130,390.00	-
Total	**9,623,525.92**	**11,850,377.37**	**298,542.25**	**21,175,361.04**	**4,356,271.11**	**2,275,628.46**	**6,391,772.45**	**14,783,588.59**	**5,208,374.06**

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENTS
NOTES TO THE FINANCIAL STATEMENTS

Amounts in Rupees

		2012	2011
1)	**Revenue**		
	Treasury Grant Received (Note No- 1.1)	17,922,023.07	14,456,339.93
	Income from Accreditation - Testing & Calibration Labs	6,705,992.00	2,997,953.82
	Income from Accreditation - Medical Labs	2,524,400.00	2,004,200.00
	Income from Accreditation of Certification Bodies	1,280,248.05	969,037.23
	Income from Accreditation of Inspection Bodies	351,764.72	-
	Income from Training Programmes	2,008,965.14	2,152,562.50
	Total Income	**30,793,392.98**	**22,580,093.48**
1.1	**Government Grants**		
	Government Grant Received during the Year	27,380,000.00	18,483,000.00
	Grant used for Capital Expenditure	(11,870,000.00)	(5,200,000.00)
	Depreciation Expenses	2,275,628.46	929,297.42
	Gratuity Provision	136,394.61	244,042.51
	Government Grants shown in Income Statement	**17,922,023.07**	**14,456,339.93**
3)	**Accumulated Fund**		
	Balance at the Beginning of the Year	3,754,994.11	2,927,823.09
	Prior Year Adjustment		
	Intellectual Property-Trade Mark	-	-
	Prior Year Adjustment	37,565.86	(549,346.47)
	Transferring to Fixed Assets	-	-
	Inventories Items	-	-
	Excess of Expenditure Over Income	1,115,618.89	1,376,517.49
	Balance at the end of the Year	**4,908,178.86**	**3,754,994.11**
4)	**Other Components of Equity**		
	Deffered Income-Government Grants (Note No- 4.1)	13,576,875.56	4,118,898.63
	Other Grants (Note No- 4.2)	1,814,600.00	1,814,600.00
		15,391,475.56	**5,933,498.63**
4.1	**Differed Income-Government Grants**		
	Balance at the Beginning of the Year	4,118,898.63	92,238.56
	Grant Received and Utilized for Capital Assets	11,870,000.00	5,200,000.00
	Depreciation Expenses for the Year	(2,275,628.46)	(929,297.42)
	Gratuity Provision	(136,394.61)	(244,042.51)
	Balance at the end of the Year	**13,576,875.56**	**4,118,898.63**

4.2	**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
		1,814,600.00	**1,814,600.00**
5)	**Other Income**		
	Distress Loan Interest	30,827.66	70,790.08
	Sundry Income Others	841.00	20,473.00
	Surplus from World Accreditation Day Activities	(874,456.61)	82,670.64
	Accrued Expenses Over / Under Provision	33,169.46	31.03
	SAARC PTB Training programme	408,637.14	
	Disposal of Building Structure	17,499.00	
	IFRS Adjustmente-Loan Interest	74,519.23	
		(308,963.12)	**173,964.75**
6)	**Cost of Sales**		
	Personal Emoluments (Note No- 6.1)	7,946,227.70	6,436,628.01
	Contractual Services (Note No- 6.2)	6,040,162.99	4,154,614.00
	Supplies (Note No- 6.3)	269,908.65	297,063.22
	Transfers (Note No- 6.4)	1,254,210.90	804,067.41
	Others (Note No- 6.5)	375,672.00	1,568,752.77
		15,886,182.24	**13,261,125.41**
6.1	**Personal Emoluments**		
	Salaries & wages	4,135,176.67	3,630,234.89
	E.P.F.	833,170.51	676,674.68
	E.T.F.	164,335.28	135,334.77
	Allowances (COL)	2,083,938.50	1,310,292.56
	Overtime & Holiday Payments	214,275.83	210,123.85
	Gratuity Provision	136,394.61	244,042.51
	Leave Encashment	378,936.30	229,924.75
		7,946,227.70	**6,436,628.01**
6.2	**Contractual Services**		
	Telecommunication	385,012.54	365,093.57
	Postal Charges	234,249.50	222,925.00
	Training Prog. Expenses	1,007,594.10	908,125.30
	Technical Advisory Committee Expenses	532,809.00	448,271.53
	Board Members Fees	365,330.50	140,920.00
	Assessment Expenses	3,121,451.35	1,471,308.80
	Advertising & News Papers	279,745.50	553,598.80
	Printing Activities	113,970.50	44,371.00
		6,040,162.99	**4,154,614.00**
6.3	**Supplies**		
	Stationery and office requisites	269,908.65	297,063.22

		269,908.65	**297,063.22**
6.4	**Transfers**		
	Subscription,Contribution & Membership Fees - ILAC	256,793.37	187,484.61
	Subscription,Contribution & Membership Fees - APLAC	411,853.00	335,343.00
	Subscription,Contribution & Membership Fees - IAF	245,455.50	
	Subscription,Contribution & Membership Fees - PAC	340,109.03	281,239.80
		1,254,210.90	**804,067.41**
6.5	**Others**		
	Professional Charges	-	3,000.00
	Stamp Duty	27,175.00	6,660.00
	Exhibition Expenses	135,077.00	505,818.77
	Trainee's A/C (NAITA)	213,420.00	66,900.00
	APLAC Assessment A/C	-	580,132.02
	SAARC PTB Training programme Exp:	-	406,241.98
		375,672.00	**1,568,752.77**

7)	**<u>Administrative Expenses</u>**		
	Contractual Services (Note No- 7.1)	5,181,026.75	4,655,172.15
	Traveling Expenses (Note No- 7.2)	3,492,798.71	687,969.69
	Supplies (Note No- 7.3)	544,355.00	446,440.00
	Maintenance Expenditure (Note No- 7.4)	1,400,034.75	887,161.19
		10,618,215.21	**6,676,743.03**

7.1	**Contractual Services**		
	Electricity	576,466.35	615,906.01
	Water	30,562.40	41,435.49
	Audit Fee	80,000.00	90,000.00
	Transport & Hire Charges	1,030,010.00	1,385,480.56
	Security Expenses	335,988.00	398,418.96
	Rent and Local Taxes	3,128,000.00	2,040,000.00
	Building Rent-UDA Charges	-	83,931.13
		5,181,026.75	**4,655,172.15**

7.2	**Traveling Expenses**			
	Domestic		85,610.20	65,199.22
	Foreign	(Total expence 3,989,273.17 less 582,084.66 Recovery from German PTB & IAF)	3,407,188.51	622,770.47
			3,492,798.71	**687,969.69**

7.3	**Supplies**		
	Fuel and Lubricants	521,535.00	446,440.00
	Others	22,820.00	-
		544,355.00	**446,440.00**

7.4	**Maintenance Expenditure**		
	Maintenance -Vehicles	161,069.74	47,366.71
	Maintenance -Plant. Machinery & Equipment	1,022,706.01	743,721.98
	Maintenance -Buildings & Structures	5,555.00	1,175.00
	Maintenance -Janitorial Services	166,170.00	82,236.00
	Maintenance -Cleaning Items	710.00	1,611.50
	Maintenance -Administration	43,824.00	11,050.00
		1,400,034.75	**887,161.19**
8)	**Financial Cost and others**		
	Bank Charges	18,790.00	15,810.00
	Loss on Cancellation Air Ticket	4,150.00	
	Exchange Losses A/C	5,708.00	1,088.41
		28,648.00	**16,898.41**
9)	**Other Expenses**		
	Staff Training and Development	128,840.00	31,755.71
	Staff Welfare	66,254.00	38,567.42
	Medical Insurance Premium	140,299.06	116,596.93
	Depreciations	2,275,628.46	929,297.42
	Amotization Of Profeciency Testing Programmes	150,224.77	258,769.55
	Pre Paid Staff Expenses	74,519.23	47,786.87
		2,835,765.52	**1,422,773.89**
10)	**Other Intangible Assets**		
	Trade Mark	16,254.20	12,894.20
	MRA Logo Registration in Process	24,040.80	24,040.80
	Web Site of SLAB	96,800.00	96,800.00
	Software for SLAB IT Programme	1,717,800.00	1,717,800.00
	Development Activity (Note No- 10.1)	555,344.77	300,449.54
		2,410,239.77	**2,151,984.54**
10.1	**Development Activity**		
	Proficiency Testing Programme	705,569.54	559,219.09
	Recovery from Proficiency Testing Programme	-	-
	Less : Amotization Of Profeciency Testing Programmes	(150,224.77)	(258,769.55)
		555,344.77	**300,449.54**
11)	**Trade Receivables**		
	Receivebles from Testing	1,466,530.00	198,300.00
	Receivebles from Training Programmes	-	-
	Receivebles from Certification Bodies	147,185.16	382,568.75
	Receivebles from Inspection Bodies	-	-
	Receivables From Others	-	79720
		1,613,715.16	**660,588.75**

12)	**<u>Other Current Assets</u>**		
	Receivables (Note No- 12.1)	111,813.58	25,561.90
	Pre-Payments (Note No- 12.2)	292,038.22	89,055.80
	Distress Loans (Note No- 12.3)	585,000.00	317,100.00
	Refundable Deposit and Advance (Note No- 12.4)	1,233,000.00	990,000.00
	Advance for SLAB Accounting Package	33,000.00	
		2,254,851.80	**1,421,717.70**

12.1	**Receivables**		
	VAT Refundable	111,813.58	25,561.90
		111,813.58	**25,561.90**

12.2	**Pre-Payments**		
	Balance C/F	89,055.80	98,990.72
	Adjusment to Expenses	(89,055.80)	(98,990.72)
	SLAB vehicle & Director Vehicle Maintanance	151,425.98	-
	Health Insurance Premium	54,612.24	38,574.57
	Maintenance Expenditure of Official Web	-	-
	Stamp Duty for Rental Agreement	84,000.00	284.51
	Service Agreement For A/C	2,000.00	2,850.00
	Vehicle Renewal	-	825.00
	Insurance for Vehicle (2012.01.01-2012.07.08)	-	46,521.72
		292,038.22	**89,055.80**
12.3	**Distress Loans**		
	Balance C/F	317,100.00	702,550.00
	Distress Loan Granted during the year	870,000.00	-
	Less : Loan Settlement in Installments	602,100.00	(385,450.00)
		585,000.00	**317,100.00**
12.4	**Refundable Deposit and Advance**		
	Festival Advance	9,000.00	6,000.00
	Refundable Deposit	1,224,000.00	504,000.00
	Rent Advance	-	480,000.00
		1,233,000.00	**990,000.00**

13)	**<u>Cash and Cash Equivalents</u>**		
	Cash at Bank	1,152,711.04	1,826,628.01
	Bank of Ceylon -Kollupitiya 2nd Branch (A/C No.3000203)		
		1,152,711.04	**1,826,628.01**

14) <u>Trade and Other Payables</u>

Accrued Expenses (Note No- 13.1)	1,088,976.31	930,515.88
Other Payables (Note No- 13.2)	169,454.09	156,032.16
Received in Advance (Note No- 13.3)	3,753.13	3,753.13
Creditors	4,728.00	
	1,266,911.53	**1,090,301.17**

14.1 Accrued Expenses

Leave Encashment	377,353.82	229,924.75
Over Time & Holiday Payment	15,773.67	9,290.00
Postal Charges	10,070.00	15,750.00
Security Services	28,433.00	31,872.96
Maintenance of Plant, Machinery & Equipments	35,907.08	32,505.72
Exhibition Expenses	29,000.00	170,000.00
Maintenance Expenses-Janitorial Service	18,060.00	39,000.00
Water Expenses	2,256.80	1,954.40
Electricity Expenses	31,018.13	41,024.80
Telecommunication Expenses	29,979.33	24,111.25
Assessment Expenses	40,294.98	12,000.00
Audit fee for year 2011	153,500.00	201,102.00
Proficiency Testing Programmes	309,120.00	101,580.00
Travelling-Subsistent	4,350.00	-
Travelling -Domestic	2,820.00	-
Travelling -Foreign	1,039.50	20,400.00
	1,088,976.31	**930,515.88**

14.2 Other Payables

E P F Control A/C	134,800.44	114,264.38
E T F Control A/C	16,176.05	15,822.41
PAYE Payable	2,955.67	1,081.64
Stamp Duty	2,450.00	2,100.00
N B T Payable	12,296.93	20,438.73
Staff Welfare Fund	775.00	2,325.00
	169,454.09	**156,032.16**

14.3 Received in Advance

Received in Advance	-	-
Over Receipts	3,753.13	3,753.13
	3,753.13	**3,753.13**

15) <u>Long-Term Provisions</u>

Provision For Gratuity	687,354.61	550,960.00
	687,354.61	**550,960.00**

World Accreditaion Day Activities			
Total Collections		769,000.00	1,460,705.25
From Sponsorships	475,000.00		
By holding Seminars / Training Programmes	294,000.00		
Less :-			
Total Expenses		1,643,456.61	1,378,034.61
Advertising & Printing	694,763.00		
Hotel & Meal Charges	716,963.61		
Essay Competition	195,000.00		
Others	36,730.00		
Net Surplus Transferred to SLAB Other Income (Refer Note No-05)		**(874,456.61)**	**82,670.64**

16) Disposable Assets

Mouse	1.00	
Mouse	1.00	
Mouse	1.00	
Pen Drive	1.00	
Pen Drive	1.00	
Pen Drive	1.00	
Printer	1.00	
Table	1.00	
Telephone System	1.00	
Electric Kettle	1.00	
Name Board	1.00	
Calculator	1.00	**12.00**

The registered office and principal place of the business is located at No. 546/4, Galle Road, Colombo 03.

විගණකාධිපති දෙපාර්තමේන්තුව
கணக்காய்வாளர் தலைமை அதிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT

මගේ අංකය துலைவா My No	මබේ අංකය உமது இல Your No.	දිනය திகதி Date

LS/E/LSAB/FA/2012 15 October 2013

The Chairman
Sri Lanka Accreditation Board for Conformity Assessment

Report of the Auditor General on the Financial Statements of the Sri Lanka Accreditation Board for Conformity Assessment for the year ended 31 December 2012 in terms of Section 14(2)(c) of the Finance Act. No. 38 of 1971

The audit of financial statements of the Sri Lanka Accreditation Board for Conformity Assessment for the year ended 31 December 2012 comprising the statement of financial position as at 31 December 2012 and the comprehensive statement of income, statement of changes in equity and cash flow statement for the year then ended and a 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 Section 13(1) of the Finance Act No. 38 of 1971 and Section 29(3) of Part IV of Sri Lanka Accreditation Board for Conformity Assessment Act No. 32 of 2005. My comments and observations which I consider should be published with the Annual Report of the Board in terms of Section 14(2)(c) of the Finance Act appear in this report. A detailed report in terms of Section 13(7)(a) of the Finance Act was furnished to the Chairman of the Board on 02 May 2013.

1:2 Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka 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.

1:3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Board's preparation and fair presentation of the financial statements in order 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. Sub - sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

1:4 Basis for Qualified Audit Opinion

My opinion is qualified based on the matters described in paragraph 2.2 of this report.

2. Financial Statements

2:1 Qualified Opinion

In my opinion, except for the effects of the matters described in paragraph 2:2 of this report, the financial statements give a true and fair view of the financial position of Sri Lanka Accreditation Board for Conformity Assessment as at 31 December 2012 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

2:2 Comments on Financial Statements

2:2:1 Sri Lanka Accounting Standards

Following non-compliances with Accounting Standards were observed.

(a) Prior year opening balances, opening and closing balances of the year under review had not been presented in columnar method of the annual accounts in terms of Sri Lanka Accounting Standard No.01 (LKAS 01).

(b) Although Gratuity Provisions should be invested as per Sri Lanka Accounting Standard No.19, it had not been made and the accounting assumptions followed on Retirement Benefits Plans had not been disclosed in Notes to the Accounts.

2:2:2 Accounting Deficiencies

The opening balance of the gratuity allowances had been understated by Rs.16,077 and Gratuity allowances for the year 2012 had been overstated by Rs.44,102 due to calculating allowances for a complete year of 06 officers who had not completed a service period of one year.

2:2:3 Non-compliance with Laws, Rules, Regulations and Management Decisions

In terms of Paragraph 9.7 of Public Enterprises Circular No.PED 12 of 02 June 2003 and Public Finance Circular No.PF/PE/5 of 11 January 2000 an allowance of Rs.4,000 per day in respect of medical laboratories, award of accreditation for other persons' conformity assessment, certification of goods and persons and assessment activities of inspection bodies and an allowance of Rs.5,000 per day for assessment activities on certification of systems had been approved by the Board and paid. The Treasury approval had not been obtained for that.

2:2:4 Transactions of Contentious Nature

Following observations are made.

(a) Contrary to Sections 1 and 2 of Chapter IX of the Establishments Code of Democratic Social Republic of Sri Lanka, the officers of the Board had paid a sum of Rs.60,000 to the main lecturer and Rs.16,000 each for its 02 assistant officers as resource person allowance in a Training Programme of Assessors. The approval of the Secretary to the Ministry had not been obtained and no money had been charged as government portion.

(b) Although the Leave Register of the Board had not been maintained properly, in the year under review incentive allowances amounting to Rs.377,354 had been paid on remained medical leave for 15 officers.

3. Financial Review

3:1 Financial Results

According to the financial statements presented, the working of the Board for the year ended 31 December 2012 after taking into account the Government grant of Rs.15,510,000 for recurrent expenditure, had resulted in a surplus of 1,115,619 as compared with the corresponding surplus of Rs.1,376,517 in the financial results for the preceding year after taking into account the Government grant of Rs.13,283,000 received for the recurrent expenditure for that year. As such, a deterioration of the financial results for the year under review by Rs.260,898 as compared with the preceding year was observed. The increase of the cost of sales by a sum of Rs.2,625,057 had been the main reason for that deterioration.

4. Operating Review

4:1 Performance

Although Accreditation of Investigations and Indexing Bodies, Accreditation of Medical Laboratories and award of Accreditations for Certification Institutes had been planned as 10, 04 and 04 respectively according to the Action Plan, at the end of the year under review that amount had been 06, 03 and 01 respectively. Accordingly the targets of awarding accreditations had been achieved in the range of 25 percent to 75 percent.

4:2 Identified Losses

A foreign currency loss of Rs.195,942 had incurred being reimbursement of the air travelling and registration fees by an officer under the Board in a foreign tour and that had not been revealed in the financial statements.

4:3 Management Inefficiencies

(a) At an audit test check carried out regarding new building obtained on rent for the Board following observations are made.

(i) A monthly rent of Rs.300,000 had been paid for the new building of the Board. An assessment on building rent had not been taken from the Valuation Department in terms of Financial Regulation 835(2)(c) before obtaining the building on rent.

(ii) A suitable place for parking vehicles temporarily had not been selected when considering the new building for the Board. Therefore, the brand new van valued at Rs.4,400,000 had been parked on the road without any covering. Further, the durability of equipment and computers of the Board had been affected as the building was nearby the sea.

(b) Procurements had been made in July 2012 and Technical Evaluation Committee Report had been given in August 2012 in respect of introducing a new Accounting Software Package on the necessity of computerization of the transactions of the Board. Following observations are made on that.

(i) The agreements had been signed between organizations in July 2012. According to the Technical Evaluation Committee Report, the necessary approval for getting the work done from second supplier had been granted in the month of August 2012; therefore the contract had been awarded prior to the delivery of Technical Evaluation Committee Report.

(ii) Although it was mentioned that the period of installation for this software was a month, the installation procedure had not been completed even as at 10 April 2013.

5. Accountability and Good Governance

5:1 Budgetary Control

A variance from 0.5 percent to 81 percent was observed when comparing the budgeted Income and Expenditure with actual Income and Expenditure for the year under review. Therefore, the budgetary control had not been made use of as an effective instrument of control.

6. Systems and Controls

Deficiencies observed during the course of audit were brought to the notice of the Chairman from time to time. Special attention is needed in respect of the following areas of control.

(a) Accounting
(b) Fixed Assets Control
(c) Staff Control

H.A.S. Samaraweera
Auditor General

2013 October 21

Auditor General,
Auditor General Department,
306/72,PolduwaRoad,
Battaramulla.

Chairman's comments on the Report of Auditor General on the Accounts of the Sri Lanka Accreditation Board for Conformity Assessment for the year ending 31st December 2012 as per the statement 140 (2) (c) of the Finance Act on 38 of 1971.

2. 2 Comments on Financial assessment.

2.2.1 Sri Lanka Accounting standard.

Following non-compliances with accounting standard were observed

(a) It is accepted that the opening balance of the previous year to be shown as per the international accounting standard in the first time adaptation. We have shown only the current year opening balances.

(b) Instructions regarding the allocation and the investment of gratuity funds were discussed with the Department of National budget and a written request .The Council of SLAB has approved to invest the gratuity fund in the bank of Ceylon.

2.2.2 Accounting deficiencies.

Noted for consideration in preparation of final account in the year 2013.

2.2.3 Non Compliance with lows, Rules, Regulations and management decisions.

(a) As per the section 25(4) of the Act No:32 of Sri Lanka Accreditation Board for Conformity Assessment, an Assessor can be paid for the assignment carried out a fee decided by the Director / CEO with concurrence of Governing Council of SLAB. Payments have been made accordingly.

2.2.4 (a) Conducting, training programs for Assessors is essential for providing Accreditation service of SLAB. These programmers are planned to cover cost with a profit margin. As these training programmers are conducted while execution of other work, considering the specific competency and hard work, the Governing Council has approved to pay an allowance to the resource persons. As per the instructions of the audit committee, a letter has been sent to Department of National Budget in this regard. Action will be taken to deduct a percentage from the charges with the approval of the secretary.

(b) Action has been taken to maintain the leave register. Unutilized medical leave is paid with the approval of Governing Council of SLAB.

4 Operating Review.

4.1 Performance.

Accreditation has not been made compulsory. Infrastructure facility of the country for Accreditation is not yet developed. As the regulatory bodies are not influenced to implement regulations for any of Accreditation, that also effect reaching target. These reasons will be considered when setting targets.

4.2 Identified Losses.

There was no foreign exchange loss on foreign trip of an officer in SLAB. International Accreditation forum has agreed to reimburse US $ 2,800 and received Rs.384, 418.75.If the reimbursement was not made full, and that amount should be borne by SLAB.

4.3 Management inefficiencies.

(a) Following observations were made from the lease out the new building for the Board.

(1) A sum of Rs.44 is paid for squares feet of the SLAB new building. We were looking for a new building for the rent two years. According to the experience we had during this period, we decided that the above price was reasonable. Due to the .difficulties we had in the previous building, we were completed the rent out a building immediately.

(2)We wanted a big lecture hall for conducting training programmers, parking space for about 10 vehicles and space for the other activities of trainees. SLAB vehicles are not parked along the road. After providing common transport facility as per the public Administration circulars No: 22/99 the vehicle is parked with safety at the residence of Deputy, Director. A full insurance cover has been obtained for this vehicle.

(b) (1)Quotations were called for introducing an Accounting software package in June 2012.A technical committee was appointed including two members from Sri Lanka Standard Institute and Industrial Technology Institute. After having the recommendation of the TEC, the Installation was started with verbal approval of the Director/CEO. However there was a delay in signing the TEC report.

(2)Implementation of the software package was completed within a month. But there was a delay in obtaining reports considering necessary changes and training of staff ect. The Accounts package is now being used.

5 Accountability and Good Governance.

Monthly accounts with Budgeted figures are submitted to the Governing council in monthly meetings. Transferring of the fund of few items with in the category was made with the approval of the Governing Council. However an effort is taken to minimize the changes.

6. System and Controls.

Noted for reducing short coming in system and controls.

Didul Kodagoda
Chairman
Sri Lanka Accreditation Board.

SLAB Accreditation Mark

Annex-I

List of committee members as at 2012-12-31

Accreditation Committee for Testing and Calibration Laboratories

Sr No	Name and Designation	Designation
01	Mr. Thilak Wickremasinghe	Director /CEO, SLAB (Chairman of the Committee)
02	Prof. Sirimali Fernando	Chairperson, National Foundation
03	Dr. Nirmali De Silva	Senior Lecturer, University of Moratuwa (A Member of the SLAB Council)
04	Mr. E G Somapla	Former Government Analyst
05	Prof. D A Tantrigoda	Senior Professor of Physics, University of Sri Jayewardenepura
06	Prof.H D Gunawardene	Professor of chemistry university of Colombo
07	Mr. H L R W Madanayake	Former Director, Measurement Units Standards & Services Department
08	Dr. Indrika Abeygunawardena	Senior Lecturer, University of Kelaniya
09	Mr. L H D Bandusoma	Assistant Director, SLAB (Secretary of the Committee)

Accreditation Committee for Inspection Bodies

Sr No	Name and Designation	Designation
01	Mr. T Wickremasinghe	Director/CEO, SLAB (*Chairman of the Committee*)
02	Dr. A G T Sugathapala	Director, National Sustainable Energy Authority
03	Prof. S M A Nanayakkara	Department of Mechanical Engineering, University of Moratuwa
04	Dr. L D J F Nanayakkara	Senior Lecturer, Department of Industrial Engineering, University of Kelaiya
05	Mr. T S Amarawansa	Director (Laboratory Services), Sri Lanka Standards Institution
06	Dr. G A S Premakumara	Director/CEO, Industrial Technology Institute
07	Mr. L H D Bandusoma	Assistant Director, SLAB (Secretary of the Committee)

Expert Committee on Measurement Uncertainty

Sr No	Name and Designation	Designation
01	Mr. R G Perera	Director, Metrology Division, Sri Lanka Standards Institution
02	Prof. Sumedha Wijeratne	Faculty of Medicine, University of Colombo
03	Prof. Jeniffer Perera	Faculty of Medicine, University of Colombo
04	Prof. K R R Mahanama	Department of Chemistry – University of Colombo
05	Dr. P Saman Hewa	Teaching Hospital- Kandy
06	Mr. H Hewawasam	Retired Biochemist
07	Ms. Cahmpika Thirimanna	Research Officer, Industrial Technology Institute
08	Mr. H H S Sampath	Assistant Director, Measurement Units Standards and Services Department
09	Dr. Lalindra Goonaratne	Faculty of Medicine, University of Colombo
10	Mr. T Wickramasinghe	Director/CEO, Sri Lanka Accreditation Board
11	Mr. L H D Bandusoma	Assistant Director, Sri Lanka Accreditation Board (Secretary)

Accreditation Committee for Medical/Clinical Testing Laboratories

Sr No	Name and Designation	Designation
01	Mr T Wickremasinghe Chairman	Director/CEO, SLAB
02	Prof (Ms) Sirimali Fernando	Chairperson National Science Foundation
03	Dr A M Mubarak	Director Industrial Technology Institute
04	Dr (Ms) Sujatha Manawatta	Consultant Microbiologist Lanka Hospitals PLC
05	Dr (Ms) Mala M Jayatilaka	Consultant Haematologist Lady Ridgeway Hospital
06	Prof (Ms) Jennifer Perera	Professor of Microbiology 76Faculty of Medicine University of Colombo
07	Prof (Ms) M I Thabrew	Visiting Professor/Research Fellow Institute of Biochemistry, Molecular Biology and Biotechnology University of Colombo
07	Dr (Ms) M M Gunathilaka	Consultant Chemical Pathologist Medical Research Institute
09	Dr (Ms) K C K Wasalaarachchi	Consultant Histopathologist Colombo South Teaching Hospital
10	Dr (Ms) M N Tudawe	Consultant Haematologist Durdans Hospital, Colombo

Accreditation Committee for Certification Bodies (EMS,QMS and Product Certification

Sr No	Name and Designation	Designation
01	Mr T Wickremasinghe Chairman	Director/CEO, SLAB
02	Dr Sarath Abeywardena	Honorary Secretary to the Council Institution of Engineers
03	Mr S A K Abeywardena	Deputy director export agriculture Department
04	Mr N K A Rupasinghe	Deputy Director - Technical Department of Export Agriculture
05	Mr D Gunasekera	Derector Lanka Carbon Fund
06	Mr K H Muthukudaarachchi	Deputy Director General Central Environmental Authority
07	Dr Nirmali De Silva	Senior Lecturer Dept. of Textiles University of Moratuwa
08	Prof. S L J Wijekoon	Senior Lecturer University of Moratuwa
09	Mr. Vajira Perera	Director –NVQ Tertiary & Vocational Education Commission "Nipunatha Piyasa",

Technical Advisory Committee on Organic Certification

Sr No	Name and Designation	Designation
01	Mr. N K A Rupasinghe	Deputy Director (Technical) , Department of Export Agriculture
02	Dr. Daya Wijewardena	Chief Executive Officer, National Organic Certification (Guarantee) Ltd (NOCGL)
03	Ms. K Hendavitharana	Assistant Director, Sri Lanka Standards Institution
04	Mr. A Junaid	Vice President of Lanka Organic Agricultural Movement, Cicil Food (Pvt) Ltd
05	Mr. Ranjith De Silva	President, Lanka Organic Agricultural Movement (LOAM)
06	Dr. (Mrs) T A C Thissakumara	Registrar/Animal Feed, Department of Animal Production & Health
07	Dr, J P Atapattu	Assistant Director of Agriculture (Fertilizer Unit), Extension & Training Division Department of Agriculture
08	Mr. L H D Bandusoma	Assistant Director, Sri Lanka Accreditation Board (Secretary)

Technical Advisory Committee on Chemical Testing

Sr No	Name and Designation	Designation
01	Mr E G Somapala	Former Government Analyst
02	Mr R M G B Rajanayake	City Analyst, Colombo Municipal Council
03	Dr A M Mubarak	Former Director, Industrial Technology Institute
04	Prof R D wijesekara	Pro. Of Chemistry, Dept.of Chemistry, University of Peradeniya
05	Dr Saranga Wickramaarachchi	Senior Lecturer, Dept. of Chemistry, University of Colombo
06	Dr L M K Thilakarathne	Free-lance consultant

Technical Advisory Committee on Biological Testing

Sr No	Name and Designation	Designation
01	Prof (Ms) C P Kodikara	Prof of Microbiology, Dept. of Microbiology, University of Kelaniya
02	Dr (Ms) S I Abeygunawardene	Senior Lecturer, Dept. of Microbiology, University of Kelaniya
03	Dr (Ms) C M Nanayakkara	Senior Lecturer, Dept. of Plant Sciences, University of Colombo
04	Dr Chandrani Wijeratne	Senior Lecturer, Dept. of Botany, University of Sri Jayewardenepura
05	Dr Kavan Cooray	Consultant Microbiologists, MRI

Technical Advisory Committee on Mechanical Testing, Measurement and Calibration

Sr No	Name and Designation	Designation
01	Prof D A Tantrigoda	Pro. Of physics, Dept. of Physics, University of Sri Jayewardenepura
02	Ms P D C Janashanthi	Electronics Engineer, Arthur C. Clarke institute
03	Ms N D G Wijewardena	Head/Dept. of Electrical & Electronics, NERD Centre
04	Mr S N Niles	Senior Lecturer, Dept. of Textile & Clothing, University of Moratuwa
05	Dr S M A Nanayakkara	Professor, Dept. of Civil Engineering, University of Moratuwa
06	Mr H L R W Madanayake	Former Director MUSSD
07	Mr H P N J Gunasekara	Metrology Consultant

Technical Advisory Committee on Medical/Clinical Testing

Sr No	Name and Designation	Designation
01	Prof (Ms) Sirimali Fernando - Chairman	Chairperson National Science Foundation
02	Prof (Ms) Vasanthi Thevenesam	Professor of Microbiology, Faculty of Medicine University of Peradeniya
03	Dr (Ms) M N Gunathilaka	Consultant Chemical Pathologist Medical Research Institute
04	Dr (Ms) M N Tudawe	Consultant Haematologist Durdans Hospital
05	Prof (Ms) Preethika Angunawela	Consultant Histopathologist Dept. of Pathology, Faculty of Medicine
06	Dr (Ms) D G N N Ranasinghe	Consultant Haematologist, Teaching Hospital, Kalubowila
07	Dr (Ms) A Samarasekera	Consultant Histopathologist, Eye Hospital, Colombo.
08	Dr (Ms) Saroja C Siriwardene	Consultant Chemical Pathologist National Hospital Colombo
09	Dr (Ms) S Kushlani Jayatilleke	Consultant Microbbiologist Sri Jayawardanepura General Hospital
10	Prof (Ms) Nelun de Silva	Consultant Microbbiologist, Faculty of Medicine, University of Ruhuna

Committee on Quality Management, System & Product certification

Sr No	Named and Designation	Designation
01	Dr. (Mr).L N Senaweera	Director general Sri Lanka Standard Institute
02	Pro.P Mahawaththa	Professor nucleon science department university of colombo
03	Mr.D M A Kalusooriya	Productivity & Management development National Institute of business management
04	Mr W A Jayasundara	Senior Consultant
05	Pro.(Ms) R Shanthini	Professor of chemistry & Process Engineering University of peradeniya
06	Mr.D N S Kuruppumullage	Director/CEO Indexpo Certification PVT

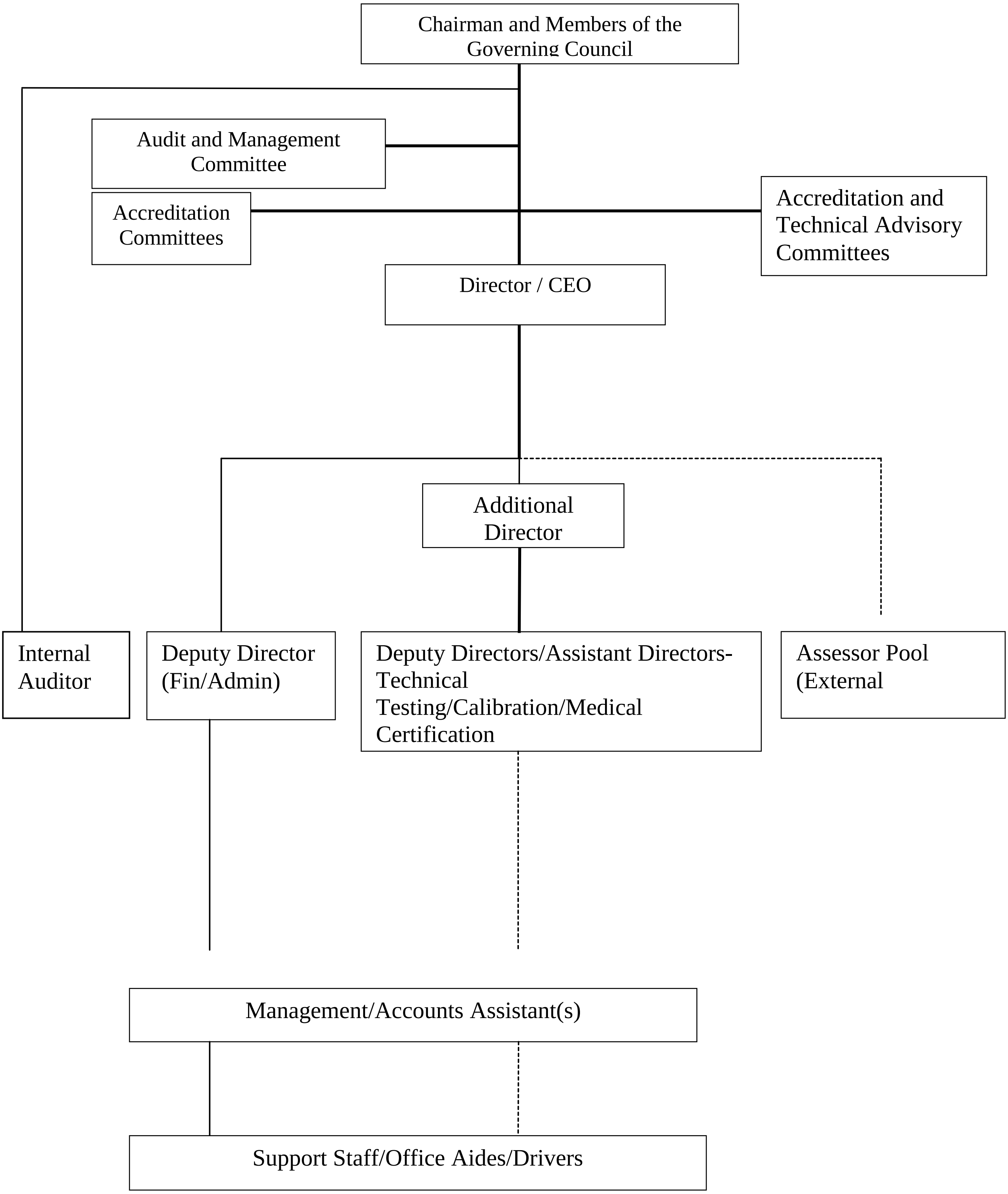
Committee on Environmental management system

01	Dr. (Mr).L N Senaweera	Director general Sri Lanka Standard Institute
02	Mr R W S M N Manorathne	Deputy derector central Environmental Authority
03	Mr.W B Jayantha Padmasiri	Manager UC & ISO promotion PDK Lanka (Pvt) Ltd
04	Ms.Dushanthi Ranpathige	Engineering researcher Industrial technology Institute
05	Dr.(Mr) G B Herath	Senior Lecture
06	Dr(Mr) G B B Herath	Senior Lecture University of peradeniya
07	Pro.(Ms)Nilanthi Bandara	Professor, Wild & Environmental Science University of Sri Jayawardenapura
08	Mr.Sanjaya Pathiraja	Managing director control Union Inspection (Pvt)

TAC on GHG Validation and Verification Bodies

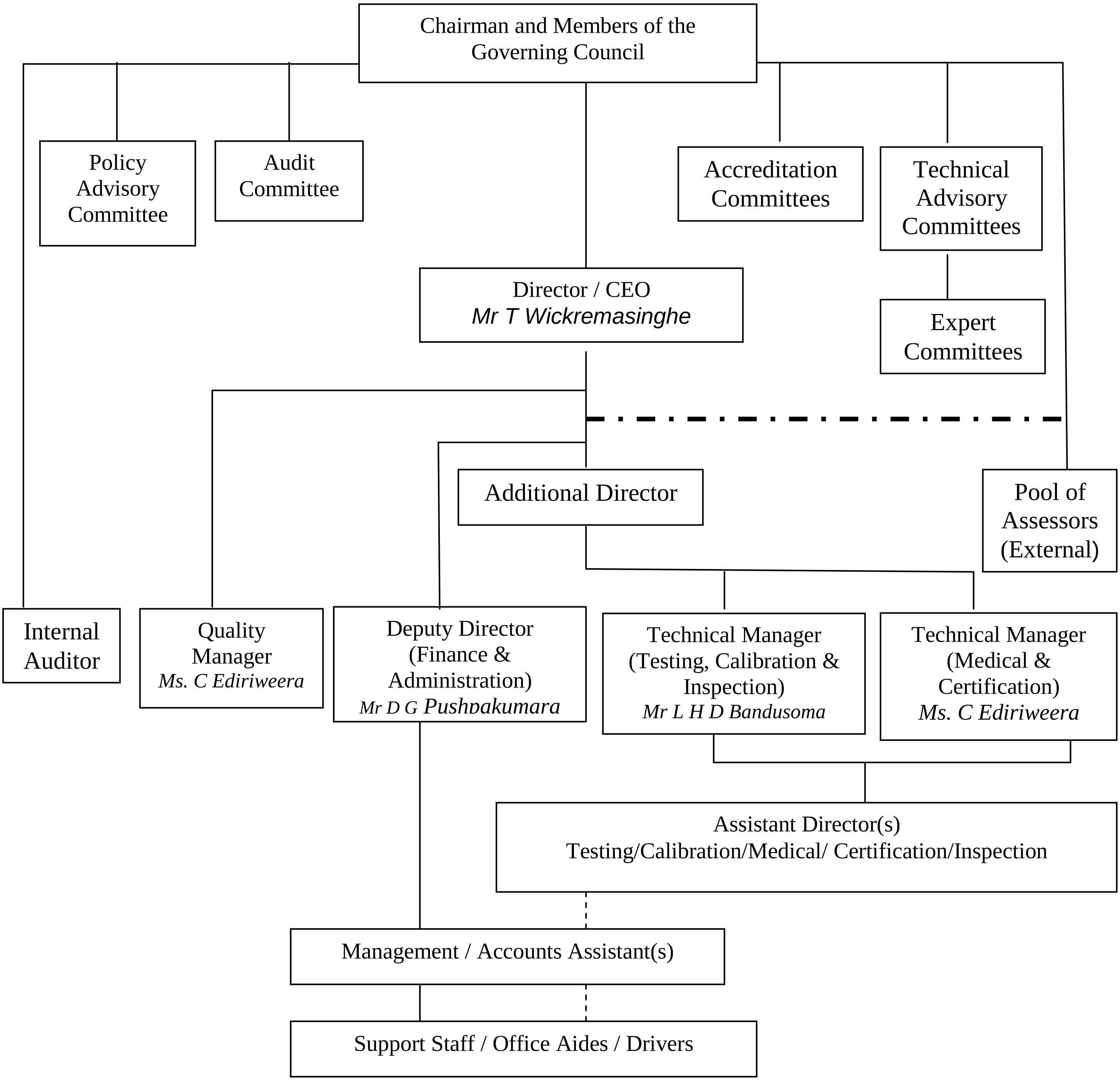
Sr No	Name	Designation
01	Prof. R A Attalage	Chairman Department of Mechanical Engineering University of Moratuwa,
02	Mr.Samantha Kumarasena	Deputy Director National Cleaner Production Centre
03	Dr. (Ms) M Y Gunasekara	Senior Lecturer Department of Chemical Process Engineering University of Moratuwa
04	Dr. Suren Batagoda	Managing Director Sri Lanka Carbon Fund (pvt) ltd.
05	Mr.Ruwan Weerasuriya	Environmental Officer Air Resources Management & International Relations Division Ministry of Environment
06	Mrs. Hiranthi Jansz	Assistant Director –Air Quality Monitoring Unit, Central Environmental Authority.
07	Dr.R.D.S Jayatunga	Director Climate Change Secretariat Ministry of Environment, 1stFloor
08	Mr. Thilak Gunasekara	Research Engineer Environmental Technology Division Industrial Technology Institute
09	Mr. Ravi De Silva	Environment Consultant – Aitkan Spance Limited
10	Dr. W.M. P.S.B.Wahala	Lecturer, University of Sabaragamuwa

SLAB – Organizational Structure



Annex III

SLAB Organizational Structure-Operational



2012 Accredited Laboratories

Medical laboratories	Scope	Accreditation Number
The Durdans Hospital Laboratory Services	Clinical Biochemistry , Haematology, Clinical Pathology, Microbiology/ Serology and Immunology / Chemical Pathology	ML/CF/ 010/01
Medilab Lanka (Pvt) Ltd	Clinical Biochemistry, Haematology, Clinical Pathology and Serology	ML/CF/ 013/01
Hemas Hospitals Laboratory Services	Clinical Chemistry, Clinical Pathology, Haematology, Microbiology & Serology	ML/CF/ 016/01

Certification Bodies	Scope	Accreditation Number
Ind-Expo Certification Ltd	Food Safety Management System Certification	FSMS 004-01
Ind-Expo Certification Ltd	Quality Management System Certification	QMS 004-01