

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 162222-2014-ASA-IND-SAAS Initial certification date: 05 September 2011

Valid: 03 September 2023 – 02 September 2026

This is to certify that the management system of

## N.C. John & Sons (P) limited

W-16/329, Vazhicherry, Alappuzha - 688 001, Kerala, India

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Accountability Management System Standard:

### SA 8000:2014

The activities in the scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including its suppliers, sub-contractors, sub-suppliers, and home workers.

This certificate is valid for the following scope: Manufacture and Export of Mats and Floor coverings

Place and date: Barendrecht, 02 September 2023



For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31 102922689. www.dnv.nl/assurance

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. Additionally, all SA8000 certificates shall contain the address of the SAAS website where stakeholders can confirm the validity of an accredited SA8000 certificate. (www.saasaccreditation.org/certification)



Certificate no.: 162222-2014-ASA-IND-SAAS Place and date: Barendrecht, 02 September 2023

## **Appendix to Certificate**

#### N.C. John & Sons (P) limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
N.C. John & Sons (P) limited	Door No. 6/100-2, Servaikaranmadam, Tuticorin - 628103, Tamil Nadu, India	Manufacture and Export of Mats and Floor Coverings
N.C. John & Sons (P) limited	W-16/329, Vazhicherry, Alappuzha - 688 001, Kerala, India	Top Management, HR, Procurement & contracts.
N.C. John & Sons Private Ltd.	Kalavoor complex, Aryad North P.O., Alappuzha - 688538, Kerala, India	Manufacture and Export of Mats and Floor Coverings

