

**Design and Implementation of an Interoperable Risk based Food
Safety Inspection Information Management System (IIMS) for the
FCAU of Ministry of Health**

User Training Guide

Export Control Module

Prepared By



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Key Summary

Project Name	Design and Implementation of an Interoperable Risk based Food Safety Inspection Information Management System (IIMS) for the FCAU of Ministry of Health
Tender No	2026/FASRL/FASRL/135600
Contract No	304/2026/UNJP/SRL/076/EC
Sponsor	UNFAO
Approver	Food Control and Administration Unit (FCAU) of Ministry of Health (MOH)
Author	Procons Infotech (Pvt) Ltd

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2. Factory Inspection and Examination (FDI)	7
3. Export Certificate Application	10
4. Sampling Assessment	13
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7. Notification and Record Management	24

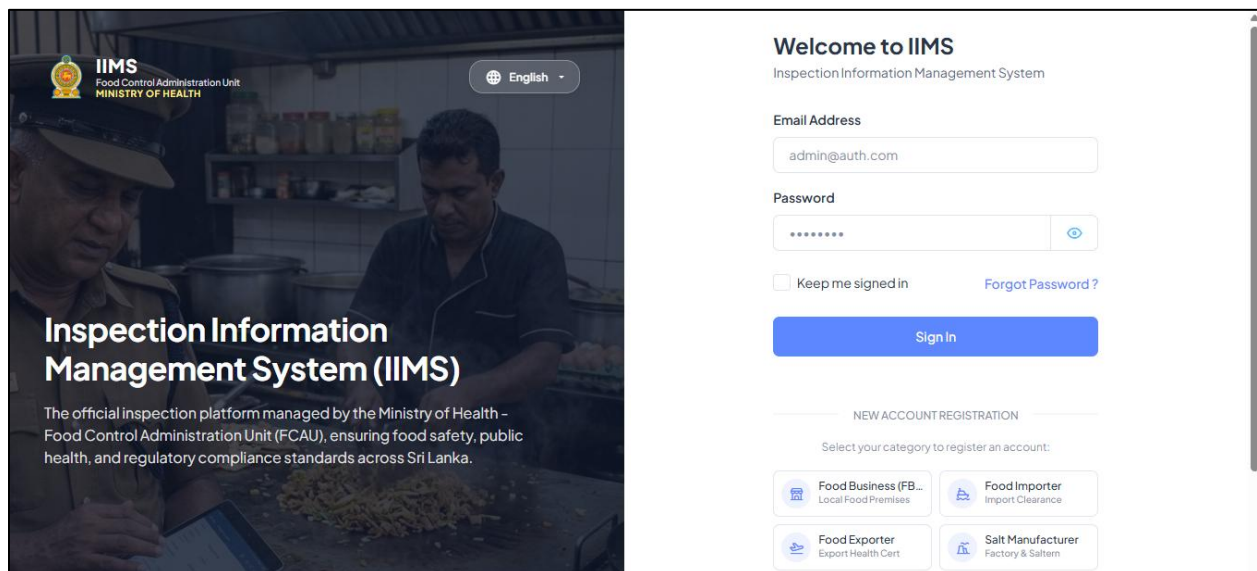
1. Exporter Registration

The exporter must first register the business with FCAU by providing the required organizational and regulatory information through the system.

During the registration process, the exporter is required to submit relevant business and compliance documents, including:

- Taxpayer Identification Number (TIN)
- Value Added Tax (VAT) Registration Details
- Business Registration Documents
- Good Manufacturing Practice (GMP) Certifications
- Hazard Analysis and Critical Control Point (HACCP) Certifications
- ISO 22000 Certifications
- Other applicable regulatory documents

FCAU officers review the submitted information and supporting documents to verify eligibility and compliance with regulatory requirements.



IIMS
Food Control Administration Unit
MINISTRY OF HEALTH

English

Inspection Information Management System (IIMS)

The official inspection platform managed by the Ministry of Health - Food Control Administration Unit (FCAU), ensuring food safety, public health, and regulatory compliance standards across Sri Lanka.

Welcome to IIMS
Inspection Information Management System

Email Address
admin@auth.com

Password

☐ Keep me signed in [Forgot Password?](#)

Sign In

NEW ACCOUNT REGISTRATION
Select your category to register an account:

- Food Business (FB)**
Local Food Premises
- Food Importer**
Import Clearance
- Food Exporter**
Export Health Cert
- Salt Manufacturer**
Factory & Saltern

Figure 1 Exporter sign in page

Figure 2 Exporter registration public form

Figure 3 Exporter registration public form

Processing Factory Address *

Factory physical address

Food Category * **Food Subcategory ***

Select Category... Select Category First...

GN Division * **Product Exported ***

Search or select GN Division... e.g. Ceylon White Cinnamon

Products Manufactured

List all products manufactured at this facility...

Select Factory Location on Map

Click on the map or drag the marker to set coordinates.

Latitude: 6.9271 Longitude: 79.8612

At least one factory must be added.

[Back](#) [Next: Compliance](#)

Already have an account? [Sign In Here](#)

Figure 4 Exporter registration public form - location selection

Exporting Destination Countries *

Search and select destination countries...

Please select at least one exporting country.

Board of Directors

Directorate Declaration Document *

Choose File No file chosen

Upload the signed corporate directorate declaration.

Full Name * **Title/Designation ***

Phone Number * **Email Address ***

e.g. 0771234567

Full Name * **Title/Designation ***

Phone Number * **Email Address ***

e.g. 0771234567

[+ Add Director / Partner](#)

[Back](#) [Register & Submit Profile](#)

Already have an account? [Sign In Here](#)

Figure 5 Exporter registration public form - company information

2. Factory Inspection and Examination (FDI)

Following successful document verification by FCAU officers, FDI conducts a physical inspection of the manufacturing facility.

The inspection covers all applicable assessment areas and regulatory compliance domains required for export certification.

Upon completion of the inspection:

1. Inspection findings are recorded in the system.
2. Compliance status is evaluated.
3. Approved facilities are registered with FCAU.
4. A Factory Registration Number is issued to the exporter.

The screenshot displays the FCAU IIMS system interface. On the left is a dark sidebar menu with options like Dashboard, Food Business, Lab Management, Sampling, Master Data, Invoice Management, Legal Management, Importer Profile Approvals, Import Entry Approvals, MOH Reviews, Export Management, Importer Registration, pre-Import entry, Salt Applications, and Bottled Water Apps. The top navigation bar shows the Government of Sri Lanka FCAU IIMS logo and a user profile dropdown. The main content area is titled 'Business Approvals' and includes filters for Search, Category, Status, Province, PHI Area, and GN Division. Below the filters is a table of applications.

Application Details	Business Name & BRN	Category	Status	Actions
APP-20260812-YSJISJ 12 Aug 2026, 05:33 AM	Sand Foods BRN: BR1234562	Catering Services	Approved	
APP-20260811-M4F2HB 11 Aug 2026, 05:08 AM	Barister BRN: 34566	Catering Services	Approved	
APP-20260811-PWILXS 11 Aug 2026, 03:48 AM	sfafaasf BRN: BR232321	Street Food Vendors	Draft	
APP-20260809-EATEOM 09 Aug 2026, 05:07 PM	kkk BRN: KKK	Street Food Vendors	Draft	
APP-20260809-Y34LLE 09 Aug 2026, 02:27 PM	CCC BRN: CCC123	Street Food Vendors	Draft	

Figure 6 FCAU admin side Exporter profile view

Exporter Profiles
Home • Exporter Profiles

Search: Company name, BRN, or TIN...
Nature of Company: All Natures
Food Category: All Categories
Status: All Statuses
[Filter](#)

Company Details	Reg/Tax Info	Nature of Business	Status	Actions
ABCD Incorporated: 2026-08-07	BRN: ABCD1 TIN: 154856562	ONLY EXPORTER	Pending Review	View
Procons Info tech2 Incorporated: 2026-08-02	BRN: PROCONS INFO TECH2 TIN: 345678909	MANUFACTURER EXPORTER	Pending Review	View
Company D FCAU-EXP-2026-0003 Incorporated: 2026-08-09	BRN: D002 TIN: 123456789	MANUFACTURER EXPORTER	Active	View Edit
Exporter C Company FCAU-EXP-2026-0002 Incorporated: 2026-08-04	BRN: 1234 TIN: 123123123	MANUFACTURER EXPORTER	Active	View Edit
Export B Company FCAU-EXP-2026-0001 Incorporated: 2026-08-03	BRN: BR001 TIN: 123456789	MANUFACTURER EXPORTER	Active	View Edit

Figure 7 admin side exporter profile view

Review Exporter Profile Overview
Home • Review Exporter Profile Overview

[← Back to Profiles](#)

Exporter Profile Specifications

GENERAL INFO

Company Name: Procons Info tech2
Tracking ID: #APP-DP65W6PGUG
Business Reg. Number (BRN): PROCONS INFO TECH2 [View BR Certificate](#)
Tax Identification No. (TIN): 345678909 [View TIN Certificate](#)
VAT Registration Number: 333333333 [No Document Uploaded](#)
Date of Incorporation: 02 Aug 2026
Nature of Company: MANUFACTURER EXPORTER
Prior Food Premises Reg No: APP-20260811-MAF2HB

ADDRESSES & GEOLOCATION

Registered Corporate Address: Horana
Factory Locations Map:

Application Status

Current Review State: **PENDING DOCUMENT REVIEW**
Tracking Number: #APP-DP65W6PGUG
Date of Incorporation: 02 Aug 2026

Registration Overview

- Processing Factories: 1
- Board Directors: 1
- Quality Certificates: 2
- Target Export Countries: 2

Figure 8 Exporter profile

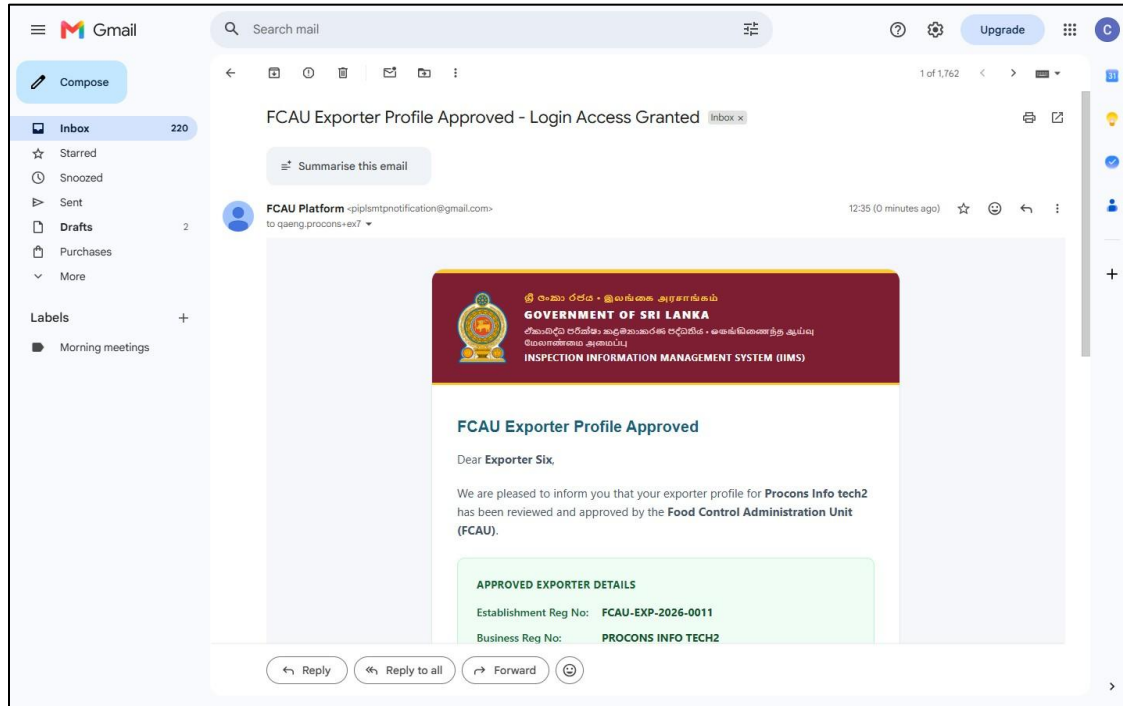


Figure 9 Confirmation profile approval

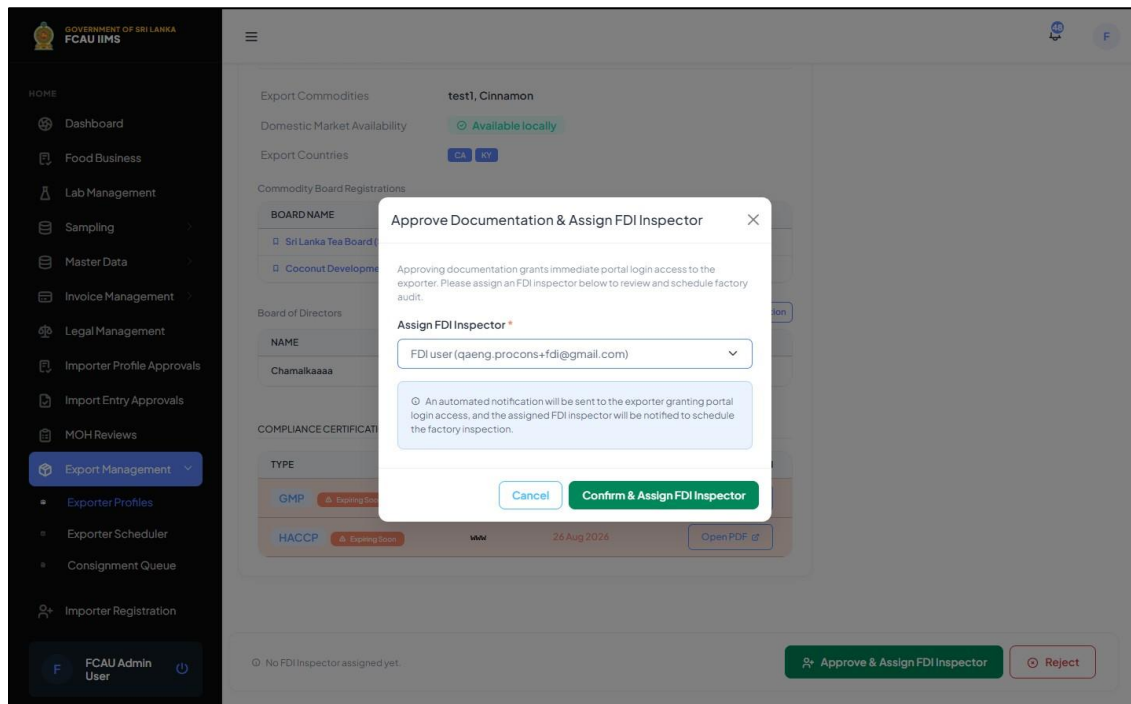


Figure 10 FCAU admin assign FDI

3. Export Certificate Application

Once the factory registration process is completed, the exporter may apply for an Export Certificate for a specific consignment.

During the application process, the exporter shall:

1. Submit an Export Certificate application.
2. The system generates a payment request. The exporter must complete the payment process before the application proceeds to the inspection stage. Pay the applicable processing fees through the approved payment mechanism.
3. Provide shipment information and product details.
4. Upload all required supporting export documents.

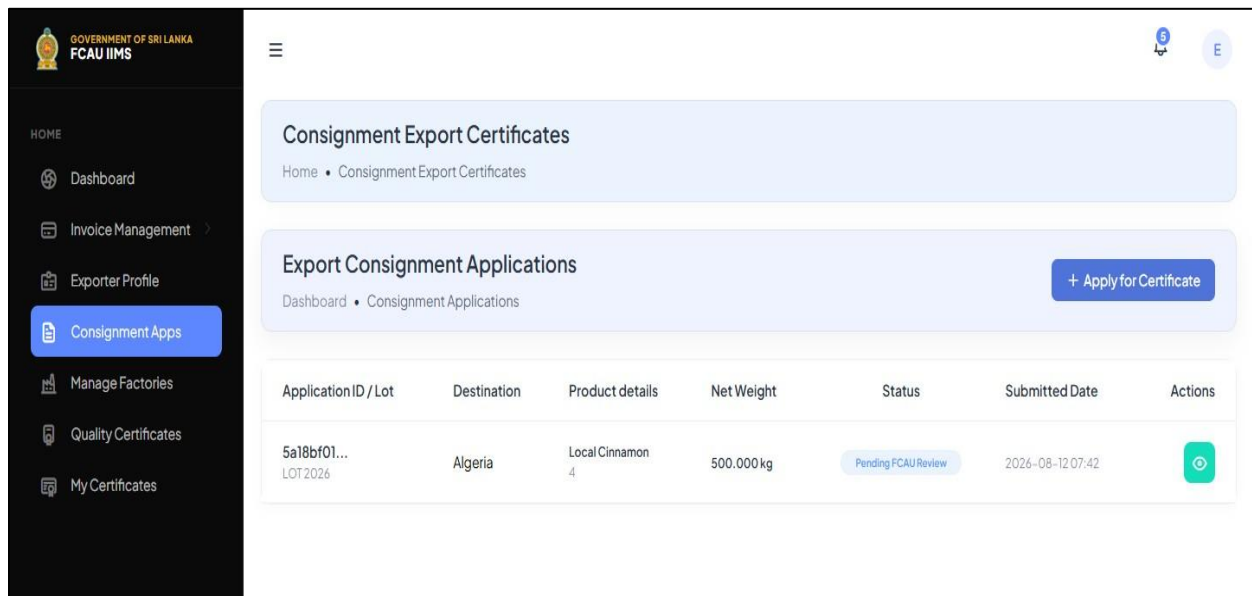


Figure 11 Export certificate grid

GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps**
- Manage Factories
- Quality Certificates
- My Certificates

Export Certificate Request Wizard
Home • Export Certificate Request Wizard

1 Destination 2 Logistics 3 Documents 4 Review

Step 1: Target Destination & Product Category

Destination Country *
Search and select destination country...
Selecting a country queries the dynamic SPS Rules Engine database.

Nature of Food *
Select nature of food...

Product Name *
Full commercial name

Species Code (if applicable)
Select species code...

Intended Purpose *
Select purpose...

Processing Factory Source *
Select Factory...
Choose the approved physical facility where this consignment was processed/packed.

Next Step >

Figure 12 Export certificate application form

GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps**
- Manage Factories
- Quality Certificates
- My Certificates

Export Certificate Request Wizard
Home • Export Certificate Request Wizard

1 Destination 2 Logistics 3 Documents 4 Review

Step 2: Consignment Packing & Logistics

Lot Identifier *
e.g. LOT-2026-TEA-0042
IMPORTANT: This exact batch identifier must match packaging labels for physical sample collection.

Packaging Type *
Select packaging type...

Total Quantity (Number of Packages) *
Discrete pack count

Net Weight (kg) *
Excluding packaging weights

< Previous Step **Next Step >**

Figure 13 Export certificate application form - packaging information

GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps
- Manage Factories
- Quality Certificates
- My Certificates

E Exporter Six

Export Certificate Request Wizard

Home • Export Certificate Request Wizard

✓

Destination

✓

Logistics

3

Documents

4

Review

Step 3: Transactional Document Attachments

Proforma Invoice (PDF/JPG/PNG, Max 10MB) *

Choose File

No file chosen

Proforma Invoice FOB Value (LKR) *

0.00

PIV fee will be calculated as 0.2% of the FOB value.

Country of Origin Certificate (PDF/JPG/PNG, Max 10MB)

Choose File

No file chosen

Product Analysis Certificate (PDF/JPG/PNG, Max 10MB)

Choose File

No file chosen

Organic Certification Declarations (PDF/JPG/PNG, Max 10MB)

Choose File

No file chosen

Raw Material Origin Verification (PDF/JPG/PNG, Max 10MB)

Choose File

No file chosen

Previous Step

Next Step

Export Certificate Request Wizard

Home • Export Certificate Request Wizard

✓

Destination

✓

Logistics

✓

Documents

4

Review

Step 4: Review & Submit

Form Locking Alert: Once you submit, the form is locked. FCAU will review your application and issue a payment invoice once it is approved. Please review all details below.

Destination Country

American Samoa (AS)

Product Name

Local Cinnamon

Lot Identifier

LOT1236

Packaging Format

Bags

Declared FOB Value (LKR)

LKR 100

Intended Purpose

Human_Consumption

Nature of Food

Fresh Vegetables

Total Quantity

100

Net Weight

5.000 kg

Processing Factory Source

Anguruwatota (Mfd: test1 | Exp: Cinnamon)

Previous Step

Submit Application

Figure 14 Export certificate application form - summary

4. Sampling Assessment

As part of the application review process, FCAU determines whether product sampling is required.

If Sampling is Required

Where laboratory analysis is required, the following process is followed:

1. FCAU officers collect product samples from the consignment.
2. Each sample is assigned a unique QR-based tracking reference.
3. Samples are submitted to the designated laboratory for testing.
4. Additional laboratory testing fees may be requested where applicable.
5. Laboratory results are received and recorded in the system.
6. Test results are reviewed as part of the compliance assessment process.

Destination	Product	Lot / Batch	Receipt details	Status	Submitted At	Actions
AS American Samoa	Local Cinnamon 10	LOT1236	N/A PIV: N/A Doc Ref: N/A	Pending FCAU Review	2026-08-12 07:45	
DZ Algeria	Local Cinnamon 4	LOT 2026	N/A PIV: N/A Doc Ref: N/A	Pending FCAU Review	2026-08-12 07:42	
AL Albania	Product 3 4	LOT9000	REC-2026-000030 PIV: PIV-2026-000008 Doc Ref: DOC-2026-000008	Awaiting Inspector Decision	2026-08-08 07:55	
DZ Algeria	Product 2 3	LOT9000	REC-2026-000029 PIV: PIV-2026-000007 Doc Ref: DOC-2026-000007	Awaiting Inspector Decision	2026-08-08 07:54	
DZ Algeria	Product 1 5	LOT9000	REC-2026-000025 PIV: PIV-2026-000006 Doc Ref: DOC-2026-000006	Compliant	2026-08-08 04:42	
US United States	Lance Justice	Master of Launceston	REC-2026-000023 PIV: PIV-2026-000005 Doc Ref: DOC-2026-000005	Pending FCAU Review	2026-08-07 11:14	

Figure 15 Consignment application grid

Consignment Dossier Overview
Home • Consignment Dossier Overview

[← Back to Verification Queue](#)

Evaluating Dossier: manchee

1. EXPORTER ESTABLISHMENT PROFILE

Company Name	Kotmale
FCAU Registration Code	FCAU-EXP-2026-0005
Business Reg. Number (BRN)	BR-123433
Premises License No	APP-2026-0001
Factory Physical Address	Factory 001

2. FOOD & PACKING SPECIFICATIONS

Product Label Name	Kotmale
Nature of Food	Pepper
Intended Market Destination	United Arab Emirates
Intended Use Case	Human Consumption
Biological Species Name	Camellia sinensis

Consignment Status

Current State
Pending FCAU Review

Review the dossier and either approve the application or send it back to the exporter for corrections.

Decision
☒ Approve ☐ Request Corrections

☒ Sample brought directly by exporter to FCAU
 When enabled, factory inspection visit is bypassed. FCAU admin can proceed directly to laboratory dispatch once payment is settled.

After payment, proceed to
 Skip warehouse visit

Send sample to laboratory?
☒ Yes, send to lab ☐ No, skip sampling

Assign Laboratory
 Select laboratory...

Figure 16 FDI approve page

Consignment Dossier Overview
Home • Consignment Dossier Overview

[← Back to Verification Queue](#)

Evaluating Dossier: LOT 2026

1. EXPORTER ESTABLISHMENT PROFILE

Company Name	Procons Info tech2
FCAU Registration Code	FCAU-EXP-2026-0004
Business Reg. Number (BRN)	PROCONS INFO TECH2
Premises License No	APP-20260811-M4F2HB
Factory Physical Address	Anguruwatota

2. FOOD & PACKING SPECIFICATIONS

Product Label Name	Local Cinnamon
Nature of Food	Pepper
Intended Market Destination	Algeria
Intended Use Case	Human Consumption
Biological Species Name	Camellia sinensis

3. PACK LOGISTICAL DETAILS

Consignment Status

Current State
Pending Consignment Inspection

Statutory fee payment is verified. The next step is to schedule a consignment warehouse visit.

[Schedule Warehouse Visit](#)

Payment Ledger Details

IECD/FCAU PIV No:	PIV-2026-000009
Document Reference No:	DOC-2026-000009
Invoice No:	INV-2026-1000072
Total Amount:	LKR 7,000.20
Receipt Number:	REC-2026-000057
CERTS Cleared At:	12 Aug 2026, 08:02

Figure 17 FDI consignment form after payment

Schedule Warehouse Visit
Home • Schedule Warehouse Visit

Lot: LOT 2026
Product: Local Cinnamon

Target Inspection Date
08/13/2026
Select the date the field inspector will perform the physical verification.

Field Inspector
FDI user (qaeng.procons+fdi@gmail.com)
The inspector already assigned to this exporter will conduct the verification.

Confirm Schedule & Dispatch **Cancel**

Figure 18 Warehouse schedule visit page

Exporter Audit Scheduler
Home • Exporter Audit Scheduler

My Assigned Factory Audits
Start or manage scheduled factory audits

Search exporter name...

(Consignment) Proc... **CONSIGNMENT**
A: FDI user
Anguruvotota
Aug 13, 2026 **View Consignment**

(Consignment) Com... **CONSIGNMENT**
A: FDI user
Kalutara
Aug 17, 2026 **View Consignment**

(Consignment) Com... **CONSIGNMENT**
A: FDI user
Kalutara
Aug 18, 2026 **View Consignment**

August 2026 **Month Week Day**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
					[CONSIGNMENT]	[CONSIGNMENT]
9	10	11	12	13	14	15
	[CONSIGNMENT]	[CONSIGNMENT]	[CONSIGNMENT]	[CONSIGNMENT]		
16	17	18	19	20	21	22
	[CONSIGNMENT]	[CONSIGNMENT]				
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Figure 19 Audit scheduler page

Consignment Dossier Overview
Home • Consignment Dossier Overview

[← Back to Verification Queue](#)

Evaluating Dossier: LOT 2026

1. EXPORTER ESTABLISHMENT PROFILE

Company Name	Procons Info tech2
FCAU Registration Code	FCAU-EXP-2026-0004
Business Reg. Number (BRN)	PROCONS INFO TECH2
Premises License No	APP-20260811-MAF2HB
Factory Physical Address	Anguruwatota

2. FOOD & PACKING SPECIFICATIONS

Product Label Name	Local Cinnamon
Nature of Food	Pepper
Intended Market Destination	Algeria
Intended Use Case	Human Consumption
Biological Species Name	Camellia sinensis

3. PACK LOGISTICAL DETAILS

Consignment Status
Current State: Inspection Scheduled
Warehouse visit scheduled for: 13 Aug 2026
[Perform Physical Inspection](#)

Payment Ledger Details

IECD/FCAU PRV No:	PIV-2026-000009
Document Reference No:	DOC-2026-000009
Invoice No:	INV-2026-1000072
Total Amount:	LKR 7,000.20
Receipt Number:	REC-2026-000057
CEFTS Cleared At:	12 Aug 2026, 08:02

Status Timeline

Figure 20 Perform factory inspection start view

Record Physical Verification Results

Verification Checklist
Tick every point you confirmed on site. Anything left unticked is recorded as **not verified** and is shown to the certifying officer.

- ☒ **Seal Verification**
Confirm container seal matches shipping documentation.
- ☒ **Packaging Integrity**
Inspect for leakage, pest activity, or mechanical damage.
- ☐ **Label Compliance**
Ensure batch codes, manufacturing/expiry dates are legible.

[Mark All Verified](#) [Clear All](#)

Is Laboratory Sampling Required?

- ☒ **Yes, Dispatch Sample to Lab**
Collect physical samples from this batch and submit them to an authorized laboratory for chemical & biological assays.
- ☐ **No, Bypass Sampling**
Skip laboratory tests. Physical condition is satisfactory, seals are verified, and no destination-specific assay regulations apply.

Physical Verification Observations & Remarks
Document physical inspection findings, temperature logging, container seal numbers, cleanliness details, packaging integrity, or compliance status...

Assigned Inspector: FDI user

Figure 21 Perform inspection view

Figure 22 Perform inspection view

Figure 23 Lab sampling form

5. Compliance Review

FCAU officers review all submitted documents, inspection findings, laboratory results (where applicable), and regulatory requirements before making a final decision on the Export Certificate application.

Consignment Compliance Review
Home • Consignment Compliance Review

[← Back to Dossier Review](#)

Consignment Particulars

Product Description Vegetables	Lot / Batch Identifier LOT2626
Destination Country Abadia	Net Weight (kg) 100.000 kg
Exporter Company Name Exporter C Company	

Destination Country SPS Requirements

No special SPS destination country criteria configured. Standard attestation will be used.

Physical Verification Checklist
3 of 3 verification points confirmed on site.

Record Compliance Verdict

Compliance Decision
☒ **Compliant (Issue Certificate)**
☐ **Reject Consignment**

Certifying Officer Name
FCAU Admin

Certifying Officer Official Title
FCAU Authorized Certifying Inspector

Inspector Signature

Figure 24 FDI final decision

Physical Verification Checklist
3 of 3 verification points confirmed on site.

Seal Verification
Confirm container seal matches shipping documentation.
Verified

Packaging Integrity
Inspect for leakage, pest activity, or mechanical damage.
Verified

Label Compliance
Ensure batch codes, manufacturing/expiry dates are legible.
Verified

Recorded 28 Sep 2026, 11:47 AM

Laboratory Verification Report

Sample ID / QR Code QR-DKRNKX6CRA	Report Link Lab Report PDF Pending
System Compliance Status UNDER REVIEW	

Record Compliance Verdict

Compliance Decision
☒ **Compliant (Issue Certificate)**
☐ **Reject Consignment**

Certifying Officer Name
FCAU Admin

Certifying Officer Official Title
FCAU Authorized Certifying Inspector

Inspector Signature

☒ Save signature for future use

Remarks / Rejection Reason *
Enter evaluation notes or reason for rejection...

Figure 25 FDI final decision

The screenshot displays the FCAU FSRIMS interface. On the left is a dark sidebar with navigation options: Dashboard, Food Business, Lab Management, Sampling, Master Data, Invoice Management, Legal Management, Importer Management, Export Management (selected), Exporter Profiles, Consignment Queue, Complaints, Salt Applications, and Bottled Water Apps. The main content area is divided into two sections. The top section, 'Physical Verification Checklist', shows three items: Seal Verification (Verified), Packaging Integrity (Verified), and Label Compliance (Verified). Below this is a 'Laboratory Verification Report' section with fields for Sample ID / QR Code (QR-DK9KX6CRA), Report Link (Lab Report PDF Pending), and System Compliance Status (UNDER REVIEW). On the right, the 'Compliance Decision' section includes radio buttons for 'Compliant (Issue Certificate)' (selected) and 'Reject Consignment'. It also has fields for Certifying Officer Name (FCAU Admin), Certifying Officer Official Title (FCAU Authorized Certifying Inspector), and an Inspector Signature field with a 'Draw' button and a signature image. A 'Submit Compliance Verdict' button is at the bottom right.

Figure 26 Remark and signature section

The screenshot shows the FCAU IIMS interface. The left sidebar is similar to Figure 26, with 'Export Management' selected. The main content area features a 'Consignment Verification Queue' header. Below the header is a search bar with the text 'Search by Application ID, Company, Product, Lot, Est Reg' and a dropdown menu for 'All Statuses (Consignment history)'. A table lists consignment details. A success notification bubble is visible in the top right corner, stating 'IIMS Alert: Compliance decision recorded as: COMPLIANT. Status updated successfully.'.

Company Details	Destination	Product	Lot / Batch	Receipt details	Status
Company D Code: FCAU-EXP-2026-0003 App ID: 3cddec66-9072-4690-a038-4b8c7fa4bd2d	AI Anguilla	Local Cinnamon 2	LOT2029	REC-2026-000058 PIV: PIV-2026-000010 Doc Ref: DOC-2026-000010	Compliant
Procons Info tech2 Code: FCAU-EXP-2026-0004 App ID: 7b6b32c5-ca1d-4f02-a9c1-dd43ac368e0	AS American Samoa	Local Cinnamon 10	LOT1236	N/A PIV: N/A Doc Ref: N/A	Pending FCAU
Procons Info tech2 Code: FCAU-EXP-2026-0004 App ID: 5a18bf01-3c8a-45db-a663-36a11c7a7c5b	DZ Algeria	Local Cinnamon 4	LOT2026	REC-2026-000057 PIV: PIV-2026-000009 Doc Ref: DOC-2026-000009	Awaiting Lab R
Company D Code: FCAU-EXP-2026-0003 App ID: aZ2c479d-3c43-48da-ac81-a983bc6770db	AL Albania	Product 3 4	LOT9000	REC-2026-000030 PIV: PIV-2026-000008 Doc Ref: DOC-2026-000008	Awaiting Inspe
Company D Code: FCAU-EXP-2026-0003 App ID: 30c5a5a5-8bca-4983-b5f3-b4f464d45a5c	DZ Algeria	Product 2 3	LOT9000	REC-2026-000029 PIV: PIV-2026-000007 Doc Ref: DOC-2026-000007	Awaiting Inspe

Figure 27 System notification and verification queue also update

Consignment Export Certificates
Home • Consignment Export Certificates

Export Consignment Applications
Dashboard • Consignment Applications [+ Apply for Certificate](#)

Application ID / Lot	Destination	Product details	Net Weight	Status	Submitted Date	Actions
3cddec66... LOT2029	Anguilla	Local Cinnamon 2	12.000 kg	Compliant	2026-08-12 08:21	
a22c479d... LOT9000	Albania	Product 3 4	14.000 kg	Awaiting Inspector Decision	2026-08-08 07:55	
30e5eac... LOT9000	Algeria	Product 2 3	100.000 kg	Corrections Required	2026-08-08 07:54	
3faa3b26... LOT9000	Algeria	Product 1 5	1,000.000 kg	Compliant	2026-08-08 04:42	
fc84b41c... Maxime qui quisquam	Timor-Leste	Lance Justice 3	61.000 kg	Pending Sampling	2026-08-07 16:36	
97e8ec5d... Et architecto volupt.	French Polynesia	Sasha Vaughan 9	94.000 kg	Compliant	2026-08-07 15:29	
4319ede0... LOT202895	Algeria	Local Cinnamon 8	100.000 kg	Compliant	2026-08-07 07:46	

Figure 29 Exporter side grid and status view

Export Certificate Request Wizard
Home • Export Certificate Request Wizard

1 Destination 2 Logistics 3 Documents 4 Review

Inspector Remarks: test

Step 1: Target Destination & Product Category

Destination Country * Nature of Food *

Selecting a country queries the dynamic SPS Rules Engine database.

Product Name * Species Code (if applicable) Intended Purpose *

Processing Factory Source *

Choose the approved physical facility where this consignment was processed/packed.

[Next Step >](#)

Figure 30 Exporter re correction page

GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps**
- Manage Factories
- Quality Certificates
- My Certificates

Inspector Remarks: test

Step 4: Review & Resubmit

Resubmitting sends the corrected application straight back to the FCAU inspector for a fresh compliance decision. No further payment is required.

Destination Country Algeria (DZ)	Intended Purpose Further_Processing
Product Name Product 2	Nature of Food Cinnamon
Lot Identifier LOT9000	Total Quantity 10
Packaging Format Cartons	Net Weight 100.000 kg
Declared FOB Value (LKR) LKR 10	Processing Factory Source Kalutara (Mfd: China Exp: Cinnamon A)

What did you change? (optional)

Change the doc

< Previous Step

Resubmit Corrected Application

Chamalka Exporter6

Figure 31 Exporter re correction page summary page

GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps**
- Manage Factories
- Quality Certificates
- My Certificates

Consignment Dossier Details

Home • Consignment Dossier Details

1. Food & Consignment Specifications

Product Commercial Name Product 2	Nature of Food Classification Cinnamon
Target Destination Country Algeria	Intended Usage Purpose Further Processing
Biological Species Name Camellia sinensis	

2. Packing & Logistical Details

Warehouse Lot / Batch Code LOT9000	Total Packages Count 10 package(s)
Net Consignment Weight 100.000 kg	Packaging Containment Type Cartons
Proforma FOB Value LKR 10.00	

3. Attachment Previews

Invoice PDF [Open](#)

Food Sampling Specifications

GENERAL INFO

Application Status

Awaiting Inspector Decision

Lot: LOT9000

Verification QR Code

[Download QR](#)

PIV Billing & Financials

IECD/FCAU PIV No:	PIV-2024-000007
Document Reference No:	DOC-2024-000007
Invoice No:	INV-2024-1000028
Paid Fee:	LKR 7,000.02
Receipt No:	REC-2024-000029
Paid At:	2024-08-08 07:57

Chamalka Exporter6

Figure 32 Awaiting inspection result view Export side

6. Compliance Review Outcome

If the Application is Compliant

When all regulatory requirements are satisfied:

1. The Export Certificate is approved.
2. The certificate is issued within the applicable service timeline.
3. Certificate information is synchronized with relevant external systems, including Customs ASYCUDA, where applicable.
4. The exporter is notified of the approval.
5. The export process may proceed.

HEALTH CERTIFICATE IN RESPECT OF FOOD CONSIGNMENT EXPORTED Reference: FCAU-HC-2026-0003 Date: 2026-08-07	 GOVERNMENT OF SRI LANKA Ministry of Health FOOD CONTROL ADMINISTRATION UNIT 385, REV. BADDEGAMA WIMALAWANSA MAWATHA, COLOMBO - 10 Tel/Fax: +94 11 236 8727 www.health.gov.lk
PART I : DETAILS OF CONSIGNMENT	
1. Name & Address of Consignor	Company D test, Kalutara
2. Name & Address of Consignee	Global Food Distributors Ltd Central Logistics Hub, PF
3. L/C Number and Date	LC-97E8EC5D / Date: 2026-08-07
4. Name/s of the Product/s	Sasha Vaughan
5. Name of Vessel / Mode of Transport	MV CEYLON STAR / V.204N
6. Container / Shipment Numbers	CON-7875-4D4
7. Packaging, Batch & Weight	6 Batch: Et architecto volupt 94.000 kg
8. Country of Destination	PF
This is to certify that the food products listed above have been produced/ processed/ packed in establishments conforming to the sanitary requirements, using clean and wholesome ingredients and permitted additives employing Good Manufacturing Practices and deemed fit for human consumption.	
Additional Declarations	Consignment conforms to standard food hygiene rules.
 Food & Drugs Inspector FCAU Authorized Inspector Date: 2026-08-07	Authorized Signatory (Food Control Admin. Unit) Date: 2026-08-07

Figure 33 Export certificate

If the Application is non-Compliant

If the application fails to meet the required regulatory standards:

1. The Export Certificate application is rejected.
2. The reason for rejection is recorded in the system.
3. The exporter is notified of the rejection and the associated non-compliance findings.

The screenshot displays the 'Consignment Dossier Details' page. The page has a light blue header with a breadcrumb trail: 'Home • Consignment Dossier Details'. The main content is divided into two columns. The left column contains two sections: '1. Food & Consignment Specifications' and '2. Packing & Logistical Details'. The right column contains 'Application Status' and 'Verification QR Code'.

1. Food & Consignment Specifications	
Product Commercial Name manchee	Nature of Food Classification Cinnamon
Target Destination Country Afghanistan	Intended Usage Purpose Human Consumption
Biological Species Name Myristica fragrans	

2. Packing & Logistical Details	
Warehouse Lot / Batch Code IOT-123456-12345	Total Packages Count 12 package(s)
Net Consignment Weight 12.000 kg	Packaging Containment Type Bags
Proforma FOB Value LKR 12.00	

Application Status

Rejected
Lot: IOT-123456-12345

Verification QR Code

[Download QR](#)

Figure 34 Reject view

If Minor Non-Conformities Are Identified

Where minor deficiencies are identified that can be corrected:

1. The application status is updated to **Suspended – Pending Correction**.
2. The exporter is notified of the identified issues.
3. Required corrections or additional information are submitted by the exporter.
4. FCAU performs a re-verification of the application.
5. Additional laboratory testing may be requested where necessary.
6. A final decision is recorded after completion of the verification process.

Figure 35 Correction required view

All approvals, rejections, suspensions, certificate issuances, and compliance activities are recorded within the system for audit, traceability, and regulatory monitoring purposes.



GOVERNMENT OF SRI LANKA
FCAU IIMS

HOME

- Dashboard
- Invoice Management
- Exporter Profile
- Consignment Apps
- Manage Factories
- Quality Certificates
- My Certificates

S Sandaru User

Export Consignment Applications

Dashboard • Consignment Applications

+ Apply for Certificate

Application ID / Lot	Destination	Product details	Net Weight	Status	Submitted Date	Actions
26265007... manchee	Colombia	Product 01 7	122.000 kg	Awaiting Lab Results	2026-08-10 08:34	 
31681691... 1111	Åland Islands	111111 11	12.000 kg	Corrections Required	2026-08-07 06:59	
b7da71e4... LOT-1322343	Åland Islands	Procons 12	12.000 kg	Pending Sampling	2026-08-07 06:49	
462beef3... IOT-123456-1234522	Åland Islands	Product 334 7	12.000 kg	Consignment Inspection Scheduled	2026-08-07 04:14	
7b84820e... IOT-123456-1234522	Åland Islands	Product 33 7	12.000 kg	Awaiting Lab Results	2026-08-07 03:53	 
dda95768... IOT-123456-123452	Åland Islands	Product 01 7	12.000 kg	Compliant	2026-08-07 03:43	 

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My Issued Health Certificates							
Home • My Issued Health Certificates							
Generated Certificates Reference							
Official sanitary health certificates issued for exported food consignments							
Certificate Reference ID	Product	Lot Identifier	Destination	Issue Date	Expiry Date	Status	Actions
FCAU-HC-2026-0001	Not send to Lab	LOT-123324-123343	GERMANY	2026-08-04	2026-11-02	ISSUED	 

Figure 37 Health Certificate view page - Exporter Side

Request Corrections on Health Certificate
Certificate Reference: FCAU-HC-2026-0001

Field-wise Correction Instructions: Review the certificate fields below and adjust only the ones requiring amendment. FCAU Admins and inspecting officers will be notified to review and permanently reissue the certificate.

1. Consignor Name
Sosa Mays Plc RETest

Consignor Address
McCormick and Hart Co, RET

2. Consignee Name
Global Food Distributors Ltd RETest

Consignee Address
Central Logistics Hub, Germany RETest

3. L/C Number and Date
LC-7640D6D9 / Date: 2026-08-04

4. Name/s of the Product/s
Not send to Lab

5. Vessel Name / Mode of Transport
MV CEYLON STAR / V.204N

6. Container / Shipment Numbers
CON-04CC-424

7. Packaging Info
Batch Code
Net Weight

Cancel
Submit Correction Request

Figure 38 Certificate correction request - Exporter Side

Consignment Dossier Overview

Home • Consignment Dossier Overview

[← Back to Verification Queue](#)

Exporter Health Certificate Correction Request

Certificate Reference: **FCAU-HC-2026-0001** • Submitted: 09 Oct 2026, 10:43

Awaiting FCAU Decision

EXPORTER JUSTIFICATION / CORRECTION REASON:

"Sample"

Proposed Field-wise Amendments

Field	Currently Issued Certificate Value	Exporter Requested Value	Status
1. Consignor Name	Sosa Mays Plc RETest	Sosa Mays Plc RETest	Unchanged
Consignor Address	Mccormick and Hart Co, RETest	Mccormick and Hart Co, RET	Changed

Consignment Status

Current State

Certificate Correction Requested

Correction Requested: Exporter requested changes on Health Certificate **FCAU-HC-2026-0001**. Review proposed field modifications and apply changes permanently.

[Download Current Certificate PDF](#)

[Review & Apply Corrections](#)

Figure 39 Review and apply correction FDI and Admin Side

Apply Changes Permanently & Reissue Official Certificate

Confirm the values to be permanently stored on the official Sri Lankan Health Certificate and the consignment dossier. Upon applying, the certificate PDF will be regenerated immediately with the official stamp/signatures and the exporter will be notified via email and system notification.

1. Consignor Name

Sosa Mays Plc RETest

Consignor Address Amended by Exporter

Mccormick and Hart Co, RET

2. Consignee Name

Global Food Distributors Ltd RETest

Consignee Address

Central Logistics Hub, Germany RETest

3. L/C Number & Date

LC-7640D6D9 / Date: 2026-08-04

4. Product Name

Not send to Lab

5. Vessel / Transport Mode

MV CEYLON STAR / V.204N

6. Container / Shipment Numbers

CON-04CC-424

7. Packaging Info

2

Batch Code

LOT-123324-123343

Net Weight

12.000 kg

8. Country of Destination *

Germany

Additional Declarations

Consignment complies with EU Regulation (EC) No 396/2005 on

FCAU Administrative Endorsement Remarks / Decision Notes

Corrections reviewed, verified against commercial shipping invoices, and approved permanently.

✕ Reject Correction Request

⊙ Approve & Permanently Update Health Certificate