

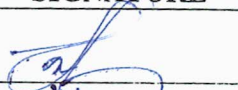





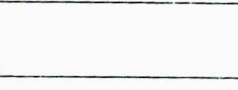
IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 ATTENDENCE RECORD

CLOSING MEETING

Stage I/ Stage II/ Final Assessment/ Surveillance/Recertification/Witness Audit/ Special Audit

Name of the Organization Lallans Sports Goods Manufacturers (Pvt) Ltd.

Date of Assessment: 2016-09-28

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>LANEAPANE B.D.A.</u>	<u>D. MANAGER.</u>	<u>Marketing</u>	
2 <u>Lakmal Jayasinghe</u>	<u>P. Manager</u>	<u>Production</u>	
3 <u>K.M.Bhanuka With Premasa</u>	<u>Pur: Manager</u>	<u>Purchasing</u>	
4 <u>KUMUDANIE PERERA</u>	<u>TEAM LEADER</u>	<u>INDEXPO</u>	
5 <u>Duru Hingakoon</u>	<u>Team Member</u>		
6 <u>Chalani Jayasuriya</u>	<u>Team Member</u>		
7 <u>D. N. S. Kumppunullage</u>	<u>Observer</u>	<u>Ind-Expo</u>	
8			
9			
10			
11			
12			
13			
14			
15			

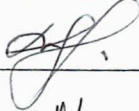

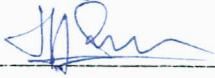

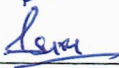


IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 ATTENDANCE RECORD

OPENING MEETING

Stage I/ ~~Stage II~~/ Final Assessment/ Surveillance/ Recertification/ Witness Audit/ Special Audit

Name of the Organization Lallans Sports Goods Manufacturers (Pvt) Ltd

Date of Assessment: 2017-09-28

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>LANEERNE B.D.A.</u>	<u>M. MANAGER</u>	<u>MARKETING</u>	
2 <u>A.A.V.W. Wijeseken</u>	<u>Factory Manager</u>	<u>Administration</u>	
3 <u>Lakmal Jayasinghe</u>	<u>P. Manager</u>	<u>Production</u>	
4 <u>Kemudanie Perera</u>	<u>TEAM LEADER</u>	<u>IND EXPO</u>	
5 <u>Isuru Flanga Koon</u>	<u>Team Member</u>		
6 <u>Chalani Jayasingha</u>	<u>Team member</u>		
7 <u>D.N.S. Kesupumullige</u>	<u>Observer</u>	<u>Ind - Expo</u>	
8			
9			
10			
11			
12			
13			
14			
15			