



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

OPENING MEETING

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

Name of the Organization ... Deshsika Tea Factory .....

Date of Assessment: 2017-10-22 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.P. Wijetha Kumara	Quality Officer	Officer	
2 Anuradha Pregeetha	Factory officer	Factory	
3 D.K. Gunerathne	A. Factory officer	Factory	
4 D.M. Janka Thilaka	A. Factory officer	Factory	
5 Kema Karanth	Team leader	IndExpo	
6 Amani Wijesinghe.	Team member	Indexpo	
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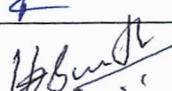
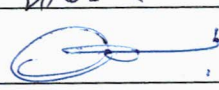

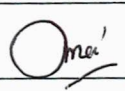
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**CLOSING MEETING**

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

Name of the Organization Deshika Tea factory

Date of Assessment: 2017-10-27

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. J. Wijtha Kumara	Quality Officer	Office	
2 S. R. Anuradha Pragas	Factory officer	Factory	
3 D. K. Gunarathne	A. Factory Officer	Factory	
4 D. S. Donce Shileke	A. Factory officer	factory	
5 Kema Vanki	Team leader	Ind-Expo	
6 Amari Wijesinghe	Team member	Indexpo	
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