



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 Ulankulama Dairies (Pvt) Ltd

Date of Assessment:

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>psum chandrasekara</u>	<u>MD</u>	<u>Administration</u>	<u>[Signature]</u>
2	<u>Dilma Dikushni</u>	<u>Production Assistant</u>	<u>production dept.</u>	<u>[Signature]</u>
3	<u>M.A.G.B. Kumara</u>	<u>production Manager</u>	<u>production dept.</u>	<u>[Signature]</u>
4	<u>Priyani Madubastini</u>	<u>Quality assistant</u>	<u>Quality Dept.</u>	<u>[Signature]</u>
5	<u>Arune Amaradeva</u>	<u>Auditor T/A</u>	<u>Indexp</u>	<u>[Signature]</u>
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IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Ulankulama Diames (Pvt) Ltd.

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Piyani Madhastani	Quality Assistant	Quality Dept.	B.
2	Dilima Dilrukshi	Production Assistant	Production Dept.	D.S.
3	M.A.G.B. Kumara	Production Manager	production Dept.	[Signature]
4	Isuru Chandrasekara	M/Q		[Signature]
5	Aryus Amarede	Auditor T/C	Indexpa	[Signature]
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