



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 ..... Ulan Kulama Dairies (Pvt) Ltd.

Date of Assessment: ..... 13/11/2020.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Priyari Madubastiri</u>	<u>Quality assistant</u>	<u>Quality Dept.</u>	<u>Priyari</u>
2 <u>Diksha Dikwshi</u>	<u>Production Assistant</u>	<u>Production Dept.</u>	<u>Dik</u>
3 <u>Mr. A. G. B. Kumara</u>	<u>Production Manager</u>	<u>Production Dept.</u>	<u>A.G.B.</u>
4 <u>Isuru Chandrasekara</u>	<u>managing director</u>	<u>Administration</u>	<u>Isuru</u>
5 <u>Arune Amaradasa</u>	<u>Auditor T/c</u>	<u>Sundera</u>	<u>Arune</u>
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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 ..... Ulan Kulama Dranes (Pvt) Ltd. .....

Date of Assessment: .... 13/11/2020 .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>Piyari Madubastini</u>	<u>Quality Assistant</u>	<u>Quality Dept</u>	<u>Piy</u>
2	<u>Dilima Dilrukshi</u>	<u>Production Assistant</u>	<u>Production Dept.</u>	<u>Dil</u>
3	<u>M.A.G. B Kumara</u>	<u>Production Manager</u>	<u>Production Dept.</u>	<u>[Signature]</u>
4	<u>Renu Chandrasekara</u>	<u>M/D</u>		<u>[Signature]</u>
5	<u>Aruna Amaradeva</u>	<u>Auditer T/L</u>	<u>Indexpo</u>	<u>[Signature]</u>
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