



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 ...Dumbara Naturals Foods (Pvt) Ltd.....

Date of Assessment: 2022/10/20.....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Kumara Rathnasiri	Managing Director		
2	Salinda myuvashan	Production ex:	Production DP:	
3	Chani Hanseni	Quality A.O	QA.DP	
4	Tharindu Hettiarachchi	T/M	Ind-Expo	
5	Promila Jayarajb	T/L	Indexpo	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

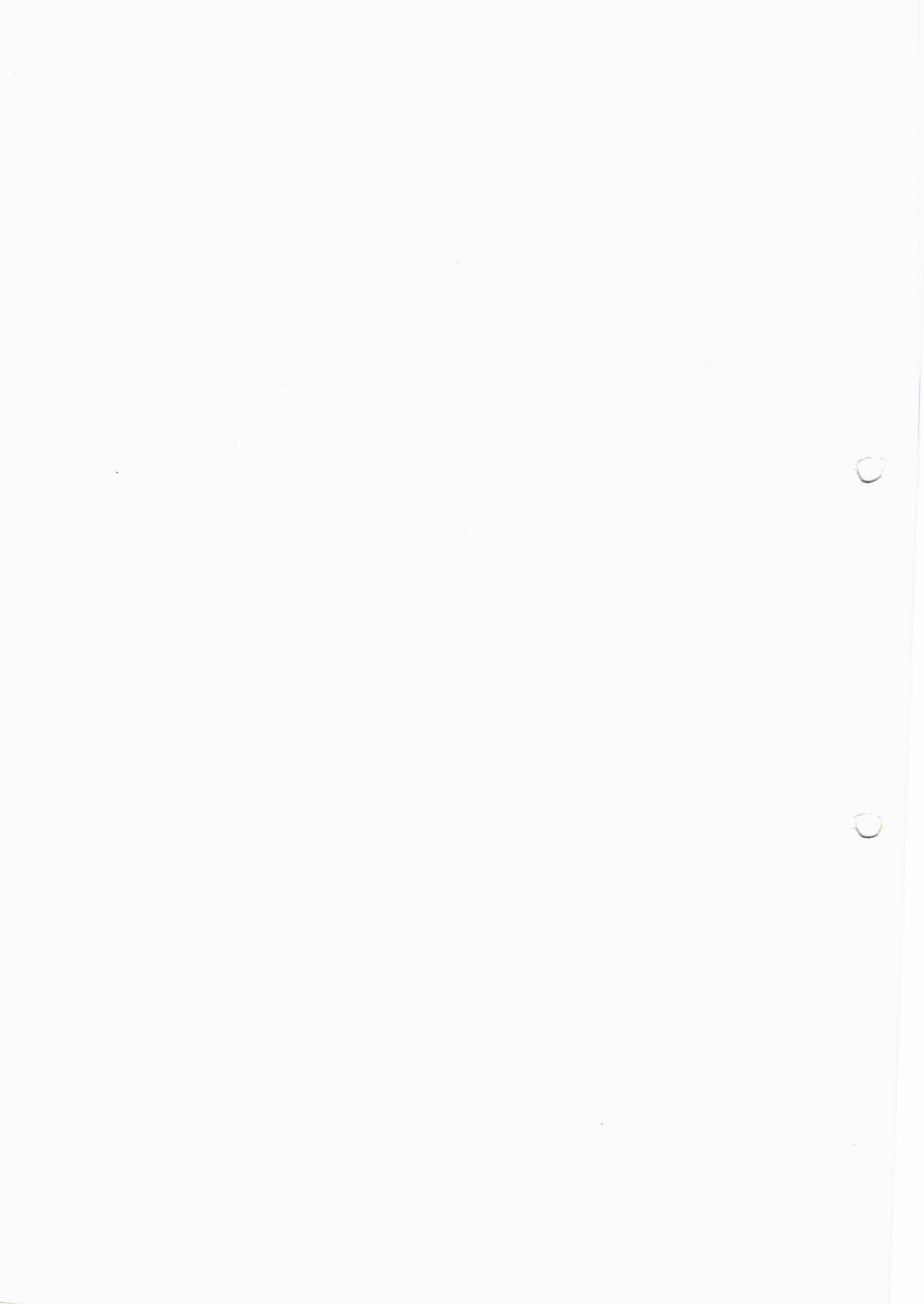
Doc. No : QP-05-L-01

Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03

Issued by : Management Representative



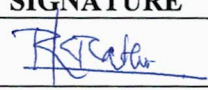


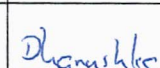
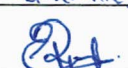
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization Dumbara Naturals Foods (Pvt) Ltd.

Date of Assessment: 2022/10/20

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Kumara Rathnasiri	Managng Direth		
2	Chani Hansani	QAO	QA DP	
3	Salinda myuvashan	Production exi	Production DP:	
4	Tharindu Hettiarachchi	T/M	Ind-Expo	
5	Promila Jayarajb	T/L	Indexpo	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				