



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: 2022/11/25 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Saliuda Myvanshan	Production ex:	Production DP:	
2 Kumara Rathnasiri	Managing Director		
3 Chani Hansant	QA/QC	QA-IP	
4 Therinda Hettiarachchi	T/L	Ind-Expo	
5 Pramila Jayarajh	T/M	"	
6 Sammani Samarawickrama	T/M	"	
7 Anurudda Yasas	T/M	"	
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

Reviewed & Approved By : Director

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: Natural's Foods (Pvt) Ltd

Date of Assessment: 2022/11/25

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Kumara Ratnara	Managing Director		
2 Salinda Myravanhan	Production ex'	Production DP:	
3 Ghani Hansani	QAO	QA-DP	
4 Tharindu Hettiarachchi	T/L	Ind-Expo	
5 Pramila Jayarajh	T/M	"	
6 Sammani Samarawickrama	T/M	"	
7 Anurudda Yasas	T/M	"	
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