

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 Gangalagama Tea Factory

Date of Assessment: 2021/08/02

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>Dencil Wangasekera</u>	<u>F/O</u>		<u>[Signature]</u>
2	<u>RANJITH SANKARANARAYANAN</u>	<u>F/IT</u>		<u>[Signature]</u>
3	<u>D.M.V. Dissanayake</u>	<u>clerk</u>		<u>umesh</u>
4	<u>U.M. Krishanthan</u>			<u>[Signature]</u>
5	<u>Buddhika Sajewani</u>	<u>T/L</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
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