



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 ... Gangalagamua Tea Factory .....

Date of Assessment: ... 2023/03/04 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Prasad Samarasinghe			
2 T.D.S. Abesundara			
3 Rohane de Silva	FIs Consultant	SLCC	
4 U.M. Krishandika			
5 D.H.U. Dissanayake			umesha
6 Tharindu Hettiarachchi	Auditor	Ind-Expo	Tharindika
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Reviewed & Approved By : Director

Issued by : Management Representative



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 ..... Gangalagamuna Tea Factory .....

Date of Assessment: 2023/03/04 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>T.D.S. Abesundero</u>			
2 <u>Prasad Samaranyane</u>			
3 <u>U.M. Krishantilleke</u>			
4 <u>Rehane de silva</u>	<u>FLS consultant</u>		
5 <u>Tharindu Hettiarachchi</u>	<u>Auditor</u>	<u>Ind-Expo</u>	<u>Dhanushka</u>
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