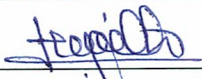

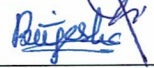




OPENING MEETING

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

Name of the Organization Iresha Foods (Pvt) Ltd
 Products

Date of Assessment: 03.03.2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Lalith Gamage	M.D		
2 Sudath Gamage	Director		
3 Biyasha Erandi	Trainee Sa:		
4 Gayani Damnika	Production Sup.		
5 Sajewani Kahawatttha	HR & ACCOUNTS EX.		
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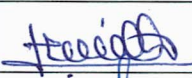


**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Iresha Foods (Pvt) Ltd.

Date of Assessment: ... 03.03.2021

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Lalith Gamage	M.D	Production	
2	Sudath Gamage	Director	Sales & marketing	
3	Biyasha Erandi	Trainee Sup:	Packing	
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