

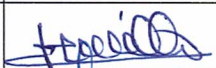



IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

OPENING MEETING

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

Name of the Organization Iresha Foods (pvt) Ltd.

Date of Assessment: 28.03.2021

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Lalith Gamage	M.D	production	
2	Suclata Gamage	Director	Sales & marketing	
3	Biyasha Erandi	Trainee Supt	Packing	
4	Buddhika Sajewani	Team Member	Ind-Expo	
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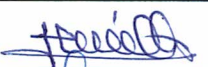



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

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: 23.03.2021

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Lalith Gamage	M.D	Production	
2	Sudath Gamage	Director	Sales & Marketing	
3	Bijesha Irandi	Trainee Sup.	Packing	
4	Buddhika Sajeewani	Team Member	Ind-Expo	
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