



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 Ivy Valley Tea Factory

Date of Assessment: 2021.07.12

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Datnapat	A.FO	Factory	
2	Soman	F.O	Factory	
3	Sampath	Q.O.	Factory	
4	Buddhi Sajeevani	Team Leader	Ind-Expo	
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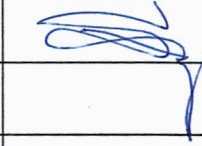
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Iny Valley Tea Factory.....

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	W.M. KANUGAIA	GENERAL MANAGER	ENTIRE FACTORY	
2	W.M. Sarwan Kumara	Factory officer	Factory	
3	A Sampath Kumar	QAO	factory	
4	Rodhnepala	A.S.F.O	factory	
5	Buddhika Sajeewan.	Team Leader	Ind-Expo	
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