




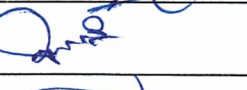
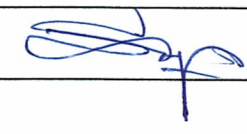
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

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: 14.11.2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 V.M. Kalingaha	GENERAL MANAGER	ENTIRE FACTORY	
2 W.M. Suman Kumar	factory officer	Factory	
3 A. Sanjeev Kumar	QAO	factory	
4 R. Anoop Kumar	A.F.O	Factory	
5 Buddhika Sajeewani	Auditor	Ind-Expo	
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IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization Iry Valley Tea factory

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Rodhropet	A.F.O	factory	
2	Sarpet	Q.A.E	factory	
3	v.m. Samon	F.O	factory	
4	Buddhika Sajeewani	Auditor	Ind-Expo	
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