



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 ..... Janaka Natural Food .....

Date of Assessment: ..... 07/03/2023 .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	A.A. Pandey Sampath	Director		
2	Inoka Priyadarshani	QA0		
3	A.S.V. Gamage	Member		
4	V.G. Pathum Sampath	Member		
5	A.A. Udani Nirosha	Member.		
6	Tharindu Hettiarachchi	TIL	Ind-Expo	
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Reviewed & Approved By : Director

Issued by : Management Representative



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 ..... Janaika Natural Food. .....

Date of Assessment: ..... 07/03/2023 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 A.A. Jonaka Sampath	Owner		
2 Inoka Priyadarshani	GAO		
3 A.S.V. Gamage	Member		
4 V.G. Pathum Sampath.	Member		
5 A.A. Udani; Nirosha	Member		
6 Tharindu Hettiarachchi	TIL	Ind-Expo	
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