




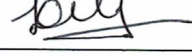


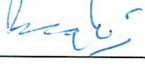
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

OPENING MEETING

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

Name of the Organization KDE SERENDIB FOOD PRODUCTS (PVT) LTD .

Date of Assessment: 13/09/2017.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. A. M. MARASINGHE	Assistant Manager-QA	Quality .	
2 S. G. Rajapaksha	Operations Mngtr	production.	
3 K. Amila Kumarasiri	Quality Assurance Executive	Quality	
4 H.P.D.S.N. Sriwardhana.	Assistant Maintenance Engineer	Maintenance	
5 E.M.A Ekanayaka	Assistant Production Manager	Production	
6 J.R.K. Asanika	Asst. chem. Eng	QAD	
7 B.L. Anarasi Swaralan	Team Member	Indexpo	
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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 KDE SERENDIB FOOD PRODUCTS (PVT) LTD

Date of Assessment: 13/09/2018

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	M.A.M. MARASINDHE	Assist Manager-QA	Quality	[Signature]
2	K.Amila Kumarasiri	Quality Assurance Executive	Quality	[Signature]
3	S.G. Rajapakse	Production Operation Mgr	Production	[Signature]
4	B.L. Anurasiriwardena	Team Member	Indexpo	[Signature]
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