







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 SLA Spice (Pvt) Ltd

Date of Assessment: 2021/10/15

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Mr. Sathish	Export Manager	Export	
2	Mr. Indiko	Accountant	Finance	
3	Mr. Jayawandha	Stores Officer	Stores	
4	Mr. Rajitha	QA Officer	Quality	
5	Mr. Lakisha	Consultant	Quality	
6	Buddhika Sajewani	T/L	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 S.L.A Spice (Pvt) Ltd

Date of Assessment: 2021/10/15

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Mr. Sathish	Export Manager	Export	
2	Mr. Indika	Accountant	Finance	
3	Mr. Jayawandhana	Store Officer	Stores	
4	Mr. Rajitha	QA Officer	Quality	
5	Mrs. Lakisha	Consultant	Consultant	
6	Buddhika Sajeewan	TIL	Ind-Expo	
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