



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: 2023-01-27

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 T.C. Wekunagoda	Export Assf.	Exports	
2 M. S. P. P. Chandrasiri.	Accountant	Accounts.	
3 P. P. S. Prigankane	QA	Quality	
4 W. D. T. N. Nandasena	Trainee auditor	Ind-Expo	
5 K. S. Kumar	Customer	SLC	
6 Aruna Amaradevi	Audit T/L	Ind-Expo	
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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 SLA Spice (Pvt) Ltd

Date of Assessment: 2023-01-27

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 T.C. Wekunagoda	Expert Asst.	Experts	
2 M. S. I. P. Chandrasiri.	Accountant	Accounts.	
3 P P S Priyankara	QA	Quality	
4 W. D. T. N. Nandasena	Trainee auditor	Ind-Expo	
5 K.S. Kumar	course	SLQC	
6 Aruna Amaradeva	Auditor T/A	Interpr	
7 Jayawardena O.U.P	supervisor		
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