







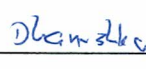
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Ivy Hills Tea Factory

Date of Assessment: 2021/11/05

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Ajantha Nanayakkara	Factory Manager	Management	
2 Amila Dissanayake	ASST: Factory Oper	Tea Factory	
3 A. S. Srinivasa	S Asst Factory Oper	Tea Factory	
4 K. Srinivasan	PL	Tea Factory	
5 Theeranga Samarathunga	Asst Factory	Tea Factory	
6 K. S. Kumar	SLAC	Centre	
7 Tharindu Hettiarachchi	Auditor	Ind-Expo	
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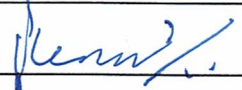
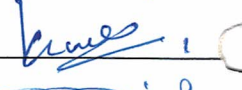


**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Ivy Hills Tea Factory

Date of Assessment: 2021/11/05

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	B. T. Dias	Managing Director		
2	Kumaraswamy Ganige	PL		
3	Ajantha Nanayakkara	Factory Manager	Management	
4	A. S. Srinayaka	B. O. P/O	P/Staff	
5	Theranga Samaratunga	A/ISO		
6	Tharindu Hettiarachchi	Auditor	Ind-Expo	Dhanushka
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