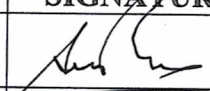
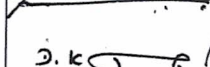
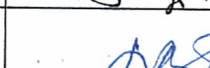


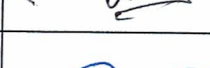


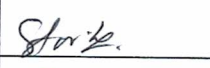



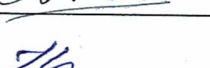


**OPENING MEETING**

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

Name of the Organization ..... Poly packaging Industries (Pvt) Ltd .....

Date of Assessment: 2022/08/26 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S.H.A.G. Perera	Managing Director	Headquater	
2 D. K. Dushpa Abeedeen	Director	"	
3 N.B Jayarath Perera	F.M	Factory	
4 Jagath Kuruppu	Q.A.M.	Q.A.D.	
5 A.M.S. Amarasingh	Pro. Manager	Production	
6 Rehana Arumananda	Pro. Manager	Production	
7 Ajith Pragasam	Asst Store manager	Stores	
8 Samila Sandaruwan	Mkt Executive	Mkt	
9 H.M. S.B. Herath	Ac. Accountant	Finance	
10 S.A. Ranasinghe	Technical coordn	maintenance	
11 G.M.H.A. Nissanka	I.Q.A.M.	Q.A.D.	
12 Anne Amaweddi	Auditor I/II	Indexp	
13 Tharinda Hettiarachchi	Auditor I/II	"	
14			
15			

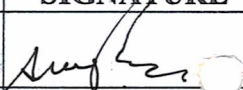
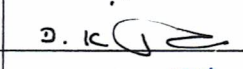


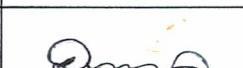
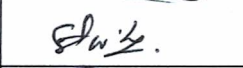

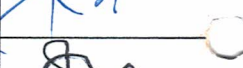

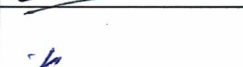



**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization Polypackaging Industries (Pvt) Ltd.

Date of Assessment: 2022/08/26

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S.M.A.G. Perera	Managing Director	Directorate	
2 D. K. Dushythy Abeydeen	Director	"	
3 N.B. Jayaranda Perera	F.M	Factory	
4 Jagath Kuruppu	Q.A.D.	Q.A.D.	
5 A.M.S. Amarasinghe	P.M	production	
6 Rehana Arunawardena	Pro-manager	Production	
7 Samila Sandarwanan	Mkt Executive	Mkt	
8 S. A. Ranjith	Technical coord	Maintenance	
9 Ajith Piyasinghe	Asst store mngn	store	
10 H.M.S.S. Herath	Sec. Assessment	Finance	
11 G.M.H.A. Nissanka	J.Q.A.M.	Q.A.D.	
12 Aruna Amaradasa	T/c Audit	Indexpo	
13 Tharindu Hettiarachchi	Auditor TIM	"	
14			
15			