



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 ..... Hidramani Industries (pvt) Ltd

Date of Assessment: ..... 2024/02/14

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Anupama kalharadechi	manager	maintenance	
2	Himal Indika	HRM	HR	
3	Nethikela	Compliance	compliance	
4	DNS Kuruppusullage	Team leader	Indexpo	
5	Buddhika Sajeewani	Team member	"	
6	Tsuara Ilangakooa	"	"	
7	Sammai Samarawickrama	"	"	
8	K.Chathurika	Trainee auditor	"	
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Doc. No : QP-05-L-01

Issue No : 05  
Rev No : 00

Issued Date : 2016.08.03  
Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD

OPENING MEETING

Stage I/ Stage II/ Final Assessment/ Surveillance/Re certification/Witness Audit/  
Special Audit

Name of the Organization ..... Hindaramani Industries (Pvt) LTD. Kambudewa

Date of Assessment: ..... 2024/02/14

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Anupama kaluaracheli	Manager	Maintenance	
2	Eranga Porua	operation Manager	-	
3	Nethicelum Pushpaka	Compliance-Exec	Compliance	
4	Himal Indika	HRM	HR	
5	D.N.S. Kuruppumullage	Team Leader	Ind-Expo	
6	Buddhika Sajeewani	Team Member	"	
7	Isuru Hangakoon	"	"	
8	Sammali Samarawickrama	"	"	
9	Krishani Chaturika	Trainee auditor	Ind-Expo	
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