





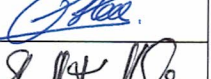
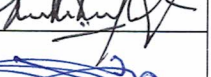


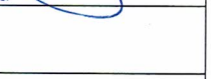
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**OPENING MEETING**

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

Name of the Organization ..... Hidramani Industries (pvt) Ltd .....

Date of Assessment: ..... 2025/5/8 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Rumesh Jayawardhana	Assistant manager	Compliance	
2 Eranga Perera	Operation Manager	Admin	
3 Kumara Weerathunga	ASST. Manager - HR	HR	
4 Anupama Kaluarachchi	manager <del>maintenace</del>	maintenance	
5 Chhan Sasanka	Executive - #1	HR	
6 D. N. S. Kureppumullage	Audit Team leader	Indexpo Cert.	
7 Buddika Sajeeva	Team Member	"	
8 Isuru Ilangakoon	"	"	
9 Samma Samarakkera	"	"	
10			
11			
12			
13			
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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 Hidramani Industries (Pvt) Ltd.

Date of Assessment: 2025.1.5/8

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Anupama kaluarachoti	manager	maintenance	
2 Eranga Perera	Operation Mangr	Admin	
3 Chemon Weerathunga	Asst. Manager - HR	HR	
4 Ramesh Jayawardhana	Assistant manager	compliance	
5 D.N.S. Karuppuhullage	Audit Team leader	Indexpo	
6 Badelika Rajeevrai	TM	"	
7 Isuru Ilangakoon	"	"	
8 Sammau Samarawickra	"	"	
9			
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12			
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