

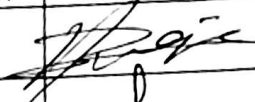



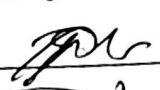

**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Shanees Food Products

Date of Assessment: 07.10.2023

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	A.A.G. Amarasinghe	P.D. mang		
2	A.H. Sajaha Pan	Partner		
3	A.M.M. SawFath	P.D. Intern		
4	M.F.F. Fazla.	Accountant		
5	Aruna Amaradasa	Team Leader		
6	Buddhika Sajewan!	Team Member		
7				
8				
9				
10				
11				
12				
13				
14				
15				

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

OPENING MEETING

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

Name of the Organization Shanee's Foods Products

Date of Assessment: 07.10.2023

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>A.A. An. Amarsingh</u>	<u>Partner</u>		<u>[Signature]</u>
2 <u>A.H. Sajahan Pasu</u>	<u>Partner</u>		<u>[Signature]</u>
3 <u>A.M.M. Sowfath</u>	<u>PP, Intern</u>		<u>[Signature]</u>
4 <u>M.F.F. fazla</u>	<u>Accountant</u>		<u>[Signature]</u>
5 <u>Anuna Amaradasu</u>	<u>Team Leader</u>		<u>[Signature]</u>
6 <u>Buddhika Sajewani</u>	<u>Team Member</u>		<u>[Signature]</u>
7			
8			
9			
10			
11			
12			
13			
14			
15			

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