



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

OPENING MEETING

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

Name of the Organization Lanka Soils Coir Substrates (Pvt) Ltd.....

Date of Assessment: 2023/09/14

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 R.K.P.M.K Rajapaksha	Director		[Signature]
2 G.A.N. Kumari	O.C.		[Signature]
3 Isury Dlangakoon	TL	Ind-gmpo	[Signature]
4 promila jayarajah	TL	"	[Signature]
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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



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 ... Lanka Soils Coir Substrates (Pvt) Ltd.

Date of Assessment: ... 2023/09/14 ...

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1 R.K.P.M.K Rajapaksha	Director		[Signature]
2 G.A.N. Kumari	O.C.		[Signature]
3 D. Suru Dhanayaka	Q.L.	Ind-Expo	[Signature]
4 Pramila Jayasingh	Q.M.	"	[Signature]
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