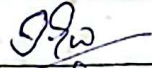


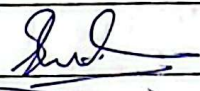
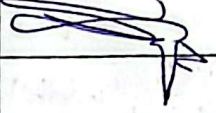


**OPENING MEETING**

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

Name of the Organization ..... Wickramarachchi Brothers (Pvt) Ltd .....

Date of Assessment: .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 J. Wickramarachchi	Director	HR	
2 Ruwini Irosha	"	Production	
3 W.A. Pushpa Sanetha	Packing Supervisor	" "	
4 D.N.S. Kuruppumullige	<del>Index</del> Team Leader	Indexpo	
5 Buddhika Sajeewani	Team Member	"	
6			
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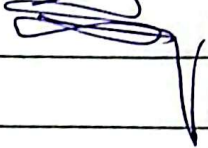
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization Wickramarachchi.....

Date of Assessment: .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 F. Wickramarachchi	Director	HR	
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3 W.A. Pushpa Suresh	Packing Supervisor	"	
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5 Buddhika Sajeewani	Team Member	"	
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Reviewed & Approved By : Director

Issued Date :  
Issued by : Management Representative