


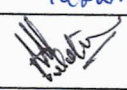


ATTENDENCE RECORD

OPENING MEETING

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

Name of the Organization Mawlas pest

Date of Assessment: 2022-10-28

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>Suraj Adbikari</u>	<u>General Manager</u>		
2	<u>Pubudu Kumara</u>	<u>Entomologist</u>	<u>Technical dept.</u>	<u>Pubudu</u>
3	<u>Rohana Kubethilaka</u>	<u>Sales Manager</u>	<u>Sales and marketing</u>	
4	<u>Chameen Isanka</u>	<u>Operation Manager</u>	<u>operation</u>	
5	<u>Aruna Amaradasa</u>	<u>Auditor T/L</u>	<u>Underexp.</u>	
6	<u>Isuru Flangakoon</u>	<u>T/M</u>	<u>11</u>	<u>Isuru</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

**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

Date of Assessment:2022-10-28

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Suraj Adhikari	General Manager		
2 Pabuch Jayawardane	Entomologist		
3 Chamara Ekanayake	Assistant manager		
4 Aruna Amaratunga	Auditor T/L	End crops	
5 Isuru Dargakoon	T/M	" "	
6			
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