



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 ... Carolina Estate

Date of Assessment: ... 2023/10/10

1	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
2	<u>Karla Sumanaratna</u>	<u>sup manager</u>	<u>HPL/Carolina</u>	<u>[Signature]</u>
3	<u>K.H.B.T. Jayasanka</u>	<u>Ass. manager - QA</u>	<u>HPL</u>	<u>[Signature]</u>
4	<u>M. Dhayalan</u>	<u>Asst Factory officer</u>	<u>HPL. Carolina</u>	<u>[Signature]</u>
5	<u>R. SIVARAJ</u>	<u>ESTATE MEDICAL ASS.</u>	<u>HPL-CAROLINA</u>	<u>[Signature]</u>
6	<u>M. Manjula Jayasinghe</u>	<u>ISO consultant</u>	<u>-</u>	<u>[Signature]</u>
7	<u>S. Nipuna Kumara</u>	<u>Consultant</u>	<u>-</u>	<u>[Signature]</u>
8	<u>Lsun Ilangakun</u>	<u>TIL</u>	<u>Ind-expo</u>	<u>[Signature]</u>
9	<u>Anuruddha Yasas</u>	<u>T/M</u>	<u>"</u>	<u>[Signature]</u>
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Issue No : 05
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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 Carolina Estate

Date of Assessment: 2023/10/10

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Jayasankar K.H.S.T	ASS. MANAGER - QA	HPL	[Signature]
2	R. SIVARAS	E.M.A	HPL CAROLINA	[Signature]
3	S. Garavanapragasan	Lathe operator	HPL Carolina	[Signature]
4	U. Dhayalan	Asst. Factory office	HPL Carolina	[Signature]
5	G. Nipuna Kumar	consultant	-	[Signature]
6	J.A.D. N. Nimantha	consultant	-	[Signature]
7	Isuru Alangakody	QC	Ind-expo	[Signature]
8	U.R.B. Madugalle	Deputy Manager	Carolina	[Signature]
9	Anuruddha Yasas	TIM	Ind-expo	[Signature]
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