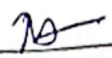




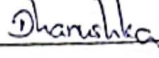
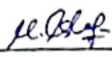


OPENING MEETING

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

Name of the Organization Carolina (Estate) Tea Factory

Date of Assessment: 2023.10.20

1	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
2	U.R.B. Madugalle	Deputy Manager	Carolina	
3	K.H.B.T. Jayasanka	Asst manager-QA	HP2	
4	J.A.Q.M. Nimantha	ISO consultant	-	
5	M. Dhayalan	Asst. F.O.	Carolina	
6	R. SWARAS	E.M.A	CAROLINA EST	
7	Tharindu Hettiarachchi	T/M Auditor	Ind-Expo	
8	Mohamed Asif.	T/L Lead Auditor	Ind-Expo	
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15				



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 Tea factory

Date of Assessment: 2023/10/30

1	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
2	M. Sudagar	Admin. Officer	office	
3	S. Saravanaprasath	Asst lathe operator	Plant	
4	M. Dhayalan	Asst. F/O	Factory HPL	
5	J. A. D. N. Mithanthra	ISO consultant	-	
6	Tharindu Hettiarachchi	T/M Auditor	Ind. Expo	
7	M. Ast	F/L Lead Auditor	Ind-Expo	
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Issued by : Management Representative