

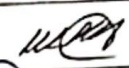
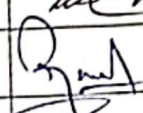
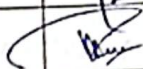
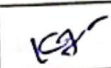
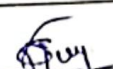

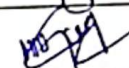
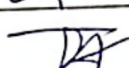
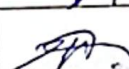
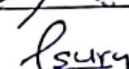
OPENING MEETING

QMS

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

Name of the Organization ..... Carolina .....

Date of Assessment: ..... 22.2.4/11/28 .....

1	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Ramesh weerasinghe	Deputy Manager	Carolina	
2	J.M.R.T. Bandara	Factory officer	Carolina	
3	R. Ranjith Kumar	A/Factory office	Carolina	
4	A. Kalidavi	Febr. Jaim.	Carolina	
5	M. Krishnasamy	AFO	Carolina	
6	R. SWARAJ	EUA	CAROLINA	
7	Y. Kanagarcis	A Sst FO.	Carolina	
8	Jayasanka KHB T	ASST. Manager - QA	HPL	
9	Aruna Amaradasa	Auditor TL	Indexpo	
10	Isuru Ilangakoon	TIM	11	
11				
12				
13				
14				
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 .....

Date of Assessment: ..... 2024/11/28

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Gunesh Weerasinghe	Deputy Manager	Carolina	[Signature]
2	J.K.R.T. Bandara	Factory officer	Carolina	[Signature]
3	R. SWARAS	EOLP	CAROLINA	[Signature]
4	R. Ranjithkumar	A Factory office	Carolina	[Signature]
5	m. Prishwasay	AFO	Carolina	[Signature]
6	y. kangaraj	ASST FO	Carolina	[Signature]
7	JAYASANKI K H B T	ASST. MANAGER	HPL	[Signature]
8	Aruna Amarendera	Auditor TIL	Indexpo	[Signature]
9	Isuru Ilangakoon	T/M	"	[Signature]
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Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03  
Issued by : Management Representative