


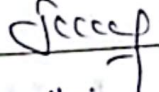

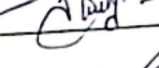
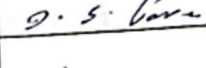
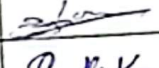
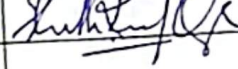
IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization Henfold Tea Factory

Date of Assessment: 2023-10-31

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Terans Jayasanka	Asst. manager QA	HPL	
2 P. Gunnaradnan	Asst. manager office	HPL	
3 A. Edward	Snr. Asst. F/O	Sifting/ Packing	
4 Mr. R. Pathmanathan	Junior. Asst. F/O	Firing	
5 K. D. Dharmasiri Perera	P. Party officer	G. Loss Wg	
6 J.M.S.D. Weerawardhana	ISO consultant	-	
7 Dns Kurupumullage	Auditor TIL	Ind-Expo	
8 Tharisha Nandasena	" TIL	"	
9			
10			
11			
12			
13			
14			
15			

Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

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Reviewed & Approved By : Director

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Name of the Organization Henfold Tea factory

Date of Assessment: 2023-10-31

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 R. M. Kolitha Bandara	Asst. Manager		[Signature]
2 T. Gnanaratham	Factory officer		[Signature]
3 A. Edward	Snr. Asst. Factory officer	Distric/ Factory	[Signature]
4 R. Palmanathan	Junior. Asst. factory officer	Foreign	[Signature]
5 H. D. Dharmasiri	Admin. P. officer	G. Loss wing.	H. D. Dharmasiri
6 P. Vinodh Prabhu	Junior Asst factory officer	witness	[Signature]
7 J.M.S.D. Weerawardhana	ISO consultant		[Signature]
8 D.N.S. Kuruppumullage	Audit Team leader	Ind-Expo	[Signature]
9 Tharika nandasena	auditor i/m	"	[Signature]
10 Tevan Jayasanka	Asst. manager- QA	HP2	[Signature]
11			
12			
13			
14			
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