

OPENING MEETING

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

Name of the Organization Silkhmini Osm

Date of Assessment:

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	P.G.N.J. Kumara	owner	office	
2	K.S.S. Sugathapala	Production Manager	"	
3	A.M.M.K. Abecysinghe	Manager	"	
4	Sriyani Mallika	labour	"	
5	Ramyalatha	labour	"	
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Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

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 Silkhmini Osm

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	P. G. N. I. Kumara	Owner	office	
2	K. J. S. Sugathapala	Production Manager	"	
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