

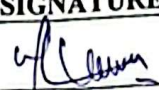



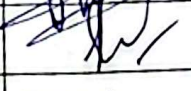

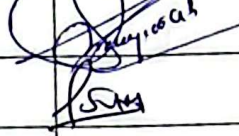

**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization Lucky Industries

Date of Assessment: 08.08.2021

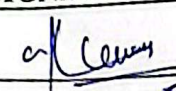



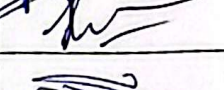

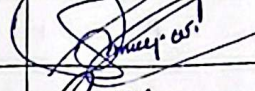
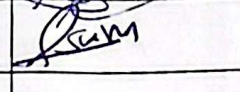
1	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Mohamed Ameen	General Manager		
2	<del>P.S. Lakshminathakrishna</del>	<del>P.A. Manager</del>		<del></del>
3	Chamara Aditha	HR & Compliance Mgr.	HR	
4	Ridwan Abdiasroobek	Manager HR	HR	
5	D.N.S. Kurupumullage	Team Leader	Ind-Exp	
6	Buddhika Sajeewani	Team Member	"	
7	Anusuka Prabod	Compliance Executive	U.E	
8	Isuru Ilengakoun	Team Member	'	
9				
10				
11				
12				
13				
14				
15				

**OPENING MEETING**

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

Name of the Organization ..... Lucky Industries .....

Date of Assessment: 08-05-2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 MOHAMMED AMFEN	Personnel Manager	—	
2 S.S. Kumaranathilal	Q.A. Manager	QA	
3 Chandana Adithan	HR and Compliance Mgr.	HR	
4 P. D. A. D. D. D. D.	Manager	HR	
5 D.N.S. Kuruppumullage	Team Leader		
6 Buddhika Sajewani	Team Member		
7 Anushka Prabod	Compliance Executive	H.R	
8 Ishu Dhanakorn	Team Member		
9			
10			
11			
12			
13			
14			
15			