

OPENING MEETING

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

Name of the Organization ..... Lucky Industries - Debiowita .....

Date of Assessment: .... 01 - 11 - 2022 .....

|    | NAME OF ATTENDEE        | DESIGNATION   | DEPT./SECTION | SIGNATURE   |
|----|-------------------------|---------------|---------------|-------------|
| 1  | Mohamed Ameen           | Group G.A.M.  | Quality       | [Signature] |
| 2  | S.S. Kurumathilaka      | Operations    | operation     | [Signature] |
| 3  | A. Prasanna             | G.A.M.        | Quality       | [Signature] |
| 4  | Anushka Prabod          | Compliance Ex | H.R           | [Signature] |
| 5  | P.M.R.R. Jayasiri       | HR Executive  | HR            | [Signature] |
| 6  | M. ZULFA                | Pro. Mkt.     | Pro           | [Signature] |
| 7  | Kumuduni Per            | Auditor       | Indexpo       | [Signature] |
| 8  | Somawani Somarawickrama | Auditor       | Ind-Expo      | [Signature] |
| 9  | D.N.S. Kurupumullage    | TIC           | "             | [Signature] |
| 10 | Isuru Dlangakorn        | TIM           | "             | [Signature] |
| 11 |                         |               |               |             |
| 12 |                         |               |               |             |
| 13 |                         |               |               |             |
| 14 |                         |               |               |             |
| 15 |                         |               |               |             |

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Issued Date : 2016.08.03  
 Issued by : Management Representative


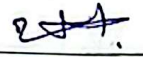

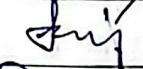





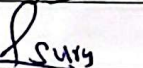
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization ..... Lucky Industries, Dehioita.

Date of Assessment: 01-11-2022,

| NAME OF THE ATTENDEE     | DESIGNATION    | DEPT./SECTION | SIGNATURE   |
|--------------------------|----------------|---------------|---|
| 1 M. Ameen               | Group O.A.M    | Quality       |    |
| 2 M. Zulfar              | Dir. MUM       | Procn.        |    |
| 3 S.S. Komarathilaka     | O/manager      | Recd of OP    |    |
| 4 P.M.R.R. Jayasim       | Executive      | HR            |    |
| 5 K. Prasanna            | Q.A.M          | QUALITY       |   |
| 6 Anushka Prabod         | Compliance Ex. | H.R           |  |
| 7 Kumudini Sen           | Auditor        | Indexpo       |  |
| 8 Sammani Samarawickrama | Auditor        | Indexpo       |  |
| 9 J.N.S. Kuruppmullase   | TIC            | "             |  |
| 10 Isuru Dlangakorn      | TIM            | 4             |  |
| 11                       |                |               |   |
| 12                       |                |               |   |
| 13                       |                |               |   |
| 14                       |                |               |   |
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