

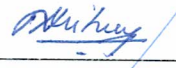



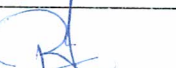

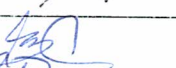



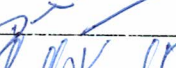



IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization ... Daintee Limited

Date of Assessment: ... 03/04/2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1			
2 Nilupulee Muthumaldeniya	Assistant Manager Quality Assurance	Quality Assurance	
3 <u>Jayamath Nukulasinga</u>	Assistant HRBP	HR	
4 Lakmal Vidanagauachri	Senior Accountant	Finance	
5 Dhanushka Fernando	Purchasing Executive	Administration	
6 Rajith Peiris	Store Executive	R M Stores	
7 H.A. Karunaratna	Factory manager	Administration of the factory	
8 Merya Appukamy	Head of production	production	
9 K. G. ANURA SPILL	Assistant pro: Man: Anura MW		
10 J.A. UPUL Senevirathna	Maintenance Exec:	Anura Mawath	
11 A.G.D.N. Gunarathna	Store keeper	Anura Mawath	
12 D. N. S. Kuippumullage	Team Leader	Ind-expo	
13 Aruna Amaradasa	Auditor	"	
14 Buddhika Sajeewani	"	"	
15			




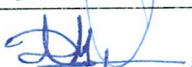





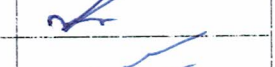



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Daintee Limited

Date of Assessment: 05/04/2021

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1			
2 Nilupulee Muthumaldeniya	Assistant Manager -Quality Assurance	Quality Assurance	
3 Dumminda Nafanarasana	Assistant HR BP	HR	
4 Lakmal Vidanagamage	Senior Accountant	Senior Accountant	
5 Dhanushka Fernando	Purchasing Executive.	Administration.	
6 Rajith Perera	Stores Executive	RM stores	
7 H.A. Kumarathunga	Factory manager	Manufacturing	
8 Mervyn Appuhamy	Head of Production	Production	
9 K. G. ANURA SURESH	Asst: production Manager	Anura MW	
10 J.A.LIPU SENERATHNA	maintenance Executive	Anura Manthra	
11 A.G.D.M. Gunarathna	Storekeeper	Anura MW	
12 D.N.S. Kurupumallage	Team leader	Ind-Expo	
13 Anura Anurata	Auditor	"	
14 Buddhika Sajeewani	"	"	
15			