

**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 Lallans Sport Goods Manufacturers (Pvt) Ltd.
Date of Assessment: 2017-09-07

1	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
2	<u>ANKARANE B. D. A.</u>	<u>N. Manager</u>		<u>[Signature]</u>
3	<u>Lakmal Jayasinghe</u>	<u>R. Manager</u>	<u>Production</u>	<u>[Signature]</u>
4	<u>D.N.S. Kuruppuwallage</u>	<u>Team Leader</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
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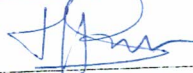
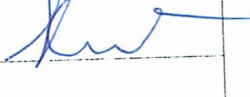
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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

OPENING MEETING

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

Name of the Organization Lallans Sports Goods Manufacturers Pvt Ltd

Date of Assessment: 2017-09-07

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>L. KARATNB B.D.A</u>	<u>M. MANAGER</u>	<u>MARKETING</u>	
2	<u>A.A.V.N. Wijesekera</u>	<u>Factory/manager</u>	<u>Administration</u>	
3	<u>Lakmal Jayasinghe</u>	<u>P. Manager</u>	<u>Production</u>	
4	<u>D. N. S. Kumppemilge</u>	<u>Team Leader</u>	<u>Ind-Expo</u>	
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