


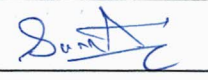
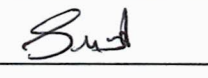
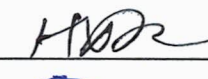


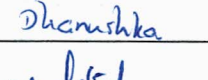
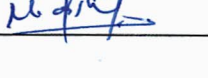
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Wilehena Tea Factory

Date of Assessment: 06/10/2021

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	M.M.M. Shiyam.	Manager.	Factory	
2	B.G. Samantha	SO	Factory	
3	M. M. SUMUDU	QAO	Factory	
4	K. G. Harsha Ruwan	AFO	Factory	
5	Ananda Gareth Kumara	HO	Factory	
6	S.K. Sreedhar	M/O	Factory	
7	Tharindu Hettiarachchi	Auditor	Ind-Expo	
8	M. Asif	Team leader	Ind-Expo	
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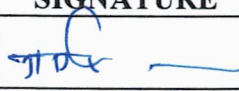







**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Wilehena Tea Factory

Date of Assessment: ... 06/10/2024

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.M.M. Shiyam	Manager	FACTORY	
2 M.M. SUMUDU	QAO	FACTORY	
3 Ananda Gorath Kamara	F/IO	Factory	
4 K.G. Harsh Ranam	AFO	Factory	
5 S.K. Sathara	M/IO	Factory	
6 B.G. Samantha	SO	Factory	
7 Tharinda Hettiarachchi	Auditor	Ind-Expo	
8 Mr. Asif	Team Leader	Ind-Expo	
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