



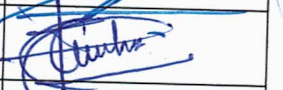
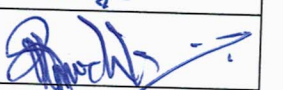

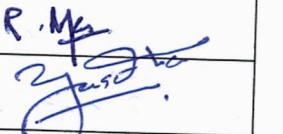
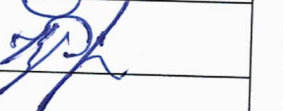
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD**

OPENING MEETING

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

Name of the Organization Shannon Estate, Hatton.

Date of Assessment: 19/07/2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	K.S.M. De Silva	Manager		
2	Y.S. Ganganath	Smr. Asst. Manager		
3	D.M.C. Dissanayake	Hrd factory officer		
4	A. Alexander	Jun. ASS F/O	Rolling.	Jy
5	A. Korilraj	Snr Assst Offcr.	Sifting	A.G
6	K. Raveendrakumar	Actg/Factory Offcr	Firing.	
7	A. Martin	Asst F/O	Witnessing.	
8	R. Meenadogen	Jnr Factory officer	Leaf weighing	R.M
9	Gihan Wickramasinghe	Asstt. Manager Q/A	H.P.L - HO	
10	Aruna Amarasake	Auditor	Indexpo	
11				
12				
13				
14				
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 Shannon Estate., Hatton

Date of Assessment: 19/07/2022

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	K.S.M. De Silva.	Manager		
2	Y. S. Ganganath	Sm. Asst. Manager		
3	D.M.C. Dissonayaka	Hed factory officer		
4	A. Kokilora	Sm. Asst. In Ops		
5	A. Alexander	Junr. ASST F/L	rolling	
6	K. Raveendrakumara	Asst/factory officer	firing	
7	A. Martin	Asst FLO	widnering	
8	Gihan Wickramasinghe.	Asst. Manager QA	W.P.L HO	
9	Aruna Amaradasa	Auditor	Indepya	
10				
11				
12				
13				
14				
15				