



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

Date of Assessment: 2022.12.06

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nimal Ranjith	G.M.	Marketing	
2	Nimal Perera	M.D		
3	Ryan Shastien	E/Q/A		
4	Shanika	clerk		
5	G.K.T.S. Suman	Auditor	Ind-Expo	
6	D.N.S. Kuruppmulasige	Team Leader	"	
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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 NTD, Interlining (PVT) LTD

Date of Assessment: 06-12-2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nimal Ranjith	G.M.	Marketing	
2	Nimal Perera	M.D.		
3	Shadika Nirmani	Clark		
4	Shashen Udan.	E/Quality Assn		
5	Deepthi Ratna	P/Quality Assn		
6	Crayan Polynka	Electrician		
7	G.K.T.S. Samarawickre	Auditor	Ind-expo	
8	D.N.S. Kuruppuwallage	Team Leader	Indexpo	
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