






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 Serandib Super Food (Pvt) Ltd

Date of Assessment: 2017/02/06

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Lakshitha Bandara	Factory Manager.		
2 Anushka Hasitha	Production .EX		
3 Dshada De Silva	QA Ex.		
4 K.K.D.A.S. Kanthi	Head of Quality		
5 Arane Amara das	Lead Auditor	Auditors	
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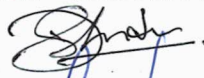



IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Serandib Super Food (Pvt) Ltd

Date of Assessment: 06/02/2017

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Oshada De Silva	QAE	QA	
2 Arushka Hasitha	P.E	Production	
3 S.L. Amarawickrama,	QAE	QA	
4 Aruna Amaredeja	Lead Auditor	Indep	
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