



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

CLOSING MEETING

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

Name of the Organization Latex Lanka International Pvt Ltd.

Date of Assessment: 2015/12/26

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Ayoma Wickramasinghe	Director	Admin.	
2	S.V.S Navarathne.	M. Manager	M. Manager	
3	C. Mahampath	Representative		
4	DNS Kucappumullage	Team Leader		
5	Dinukshi Jayasekara	Account executive	Accounts Dep.	
6	U. Suresh Kumar	F/M.	Factory	
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Reviewed & Approved By : Director

Issue No : 04

Issued Date : 2014.08.05

Issued by : Management Representative



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ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Latex Lanka International Pvt Ltd.

Date of Assessment: 2015-12-26

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Mrs. A. Wickramasinghe	Director.	Admin.	
2 Mr. S. Nawarathna.	Marketing Mgr.	Marketing.	
3 Mr. C. Mahampath	Representative.		
4 D. N. S Keerapppumallage	Team Leader	Ind-Expo	
5 Ditrakshi Jayasekara	Account Executive	Account Dept.	
6 M. Susantha Kumara	Factory Manager	Factory	
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