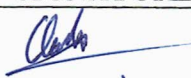

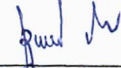
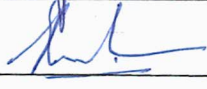
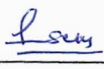


OPENING MEETING

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

Name of the Organization Latex Lanka International Pvt Ltd.

Date of Assessment: 2016/08/20

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Charaka Mahampath	QA Executive	QA	
2	Sanjeewa Nawarathna	Director		
3	Ayoma Wickramasinghe	M. Director		
4	D. N. S. Kesippemullige	Team leader	Ind-Expo	
5	P. Sura Dhanapala	Auditor		
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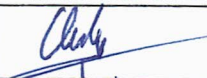



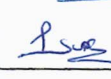
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Latex Lanka International Pvt Ltd

Date of Assessment: 2016/08/20

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Charaka Yahampath	QA Executive	QA	
2 Sanjeeva Nawarathna	Director		
3 Ayoma Wickramasinghe	M. Director.		
4 D. N. S. Kuruppuswamy	Team Leader	Indexpo	
5 Isuru Dangaboon	Auditor		
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