






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 ..... K & D Foods International (Pvt) Ltd

Date of Assessment: 2020-11-14

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Angula Perera	Director Operations	Overall	
2	Rasara Thilakarathna	Food Technician	Quality Assurance Research & Development	
3	Nimesha Lakshani			
4	Saman Gamage	Accountant	A/c DEPT	
5	Aruna Amarasinghe	Audit T/c	Indep	
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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 ..... *K&D Foods International Pvt Ltd* .....

Date of Assessment: ..... *2020-11-14* .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<i>Shyam Prasad</i>	<i>Director Operations</i>	<i>Overall</i>	<i>[Signature]</i>
2	<i>Suman Ganyal</i>	<i>Accountant</i>	<i>A/c dept</i>	<i>[Signature]</i>
3	<i>Nimesha Lakshani</i>			<i>Nimesha</i>
4	<i>Aruna Anand</i>	<i>Auditor TL</i>	<i>Indeepa</i>	<i>[Signature]</i>
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