


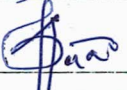






IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Rasoda Dairies (Pvt) Ltd.

Date of Assessment: 2017-09-29

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Daminda Pevera	Managing Director		
2 Saumya Heath	Quality Assurance Executive	Quality Depart FSTE	
3 K.N. Pathasalal	Manager - HR	Human Resour.	
4 M.A.G.B. Kumara	production Manager	Production	
5 R.A.P.S. Ramasingha	Stores manager (R/M)	Stores.	
6 Y.M.U.S. Yapa	stores manager (R/M)	Stores.	
7 Kema Vanki	Auditor	Ind-Expo	
8 Arune Armanden	Auditor / Lab.	Ind-Expo	
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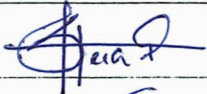


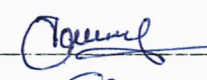


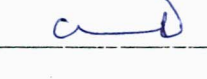
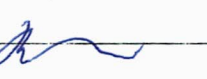
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Rasoda Dairies (P.F) Ltd

Date of Assessment:

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Saumya Heath	Quality Assurance Executive	Quality	
2 Kefom Pathrrmlal	Manager - HR	HR	
3 Y.M. upul Shantha Ynpa	F.G.S.M.	Stores	
4 R.A.P.J. Kavassingla	Stores manager	Stores	
5 M.A.G.B. Kumara	Production Manager	production	
6 Daminda Perera	Manager Dindim		
7 Kema Vanthi	Auditor		
8 Arune Amaradas	T/Leader	Indepo	
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