



IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE 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: 08.10.2019

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.A.G.B. Kumara	General Manager	Administration	
2 Bandara Keesry	Factory Manager	Production	
3 U. Ranawake	QAEx / FSIL	Quality Assurance	
4 R.M.S.C. Gunawardane	Production Manager	Production	
5 Jayanthi Thilakawardane	Stores Manager	Raw Material	
6 M.P.G.I.M. Wijerathna	QAExA	Quality Assurance	
7 JKS Wejebandara	FASM	FG stores	
8 B.M.P.B. Anandasinghe	HRM	Human Resource Dept.	
9 I.M.S.K. Dissanayaka	A.M.E	Maintenance	
10 Mihari Fernando	Auditor	Ind-Expo	
11 D.N.S. Kuruppmullage	Lead Auditor	Ind-Expo	
12 S.P. Buddhika Sojewan;	Trainee Auditor	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 (pvt) Ltd.

Date of Assessment: 08.10.2019

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	A.P.S. Daminda Perera	Managing Director		
2	M.A.C.B. Kumara	General Manager	Administration	
3	B.M.P.B. Amarasinghe	Human Resource Manager	HR Dept.	
4	J.K.S. Rajbandara	FGSM	FG stores	
5	I.M.S.K. Dissanayaka	A.M.E	Maintenance	
6	M. Rupasingha	Transport manager	Transport	
7	Jayanthi Thilakaratne	Stores Manager	Raw material store	
8	R.M.S.C. Gunawardena	P. Manager	Production	
9	Bandara Abeyasinghe	Factory Manager	Production	
10	U. Ranawake	PSTL	Quality	
11	M.P.G.I.M. Wickramasingha	QA/ERA	Quality Assurance	
12	Mohans Fernando	Auditor	Ind-Expo	
13	D.N.S. Kuruppumullage	Lead Auditor	Ind-Expo	
14	Buddhika Sajeewani	Trainee Auditor	"	
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