

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 st. coombs Tea Factory

Date of Assessment: 2022.10.4/27

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Deepa Jayaraman	Secretary	ST. COOMBS	[Signature]
2	Dr. Mrs. P. J. Christy	ENTP	Medical	[Signature]
3	Manoj Chaturanga	Administration Officer	ST. COOMBS	[Signature]
4	S. D. S. Sankaran	S.A.F.O	ST. COOMBS	[Signature]
5	Rohana de Silva	Ext. Consultant	SLEC	[Signature]
6	Prinyantha Mahaffy	Assistant FO	ST. COOMBS	[Signature]
7	Tharindu Hettiarachchi	T/L	Ind-Expo	[Signature]
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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 St. Coombs Tea Factory

Date of Assessment: 2022/04/12

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Duffa J. M. M. M. M.	Superintendent	St. Coombs Estate	[Signature]
2 S. M. S. S. S. S.	S.A.F.O	St. Coombs	[Signature]
3 P. J. A. M. M. M.	A.F.O	St. Coombs	[Signature]
4 K. A. M. Chaturanga	A/O	St. Coombs	[Signature]
5 M. S. S. S. S. S.	S.A.F.O	St. Coombs	[Signature]
6 W. M. S. S. S.	J.A.F.O	St. Coombs	[Signature]
7 G. N. C. Kumara	J.A.F.O	St. Coombs	[Signature]
8 D. J. M. S. P. I. Christy	ERTP	St. Coombs medical	[Signature]
9 Rehana de Silva	Ext. Consult. Lem.	S.A.C.	[Signature]
10 Tharindu Hettiarachchi	T/L	Ind-Expo	[Signature]
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