



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 ..... Rockland Distilleries (Pvt) Ltd .....

Date of Assessment: ..... 18/09/2020 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 A. J. Lal withkramasthale	QAO	QAD	
2 Rameshan Rathnayaka	MM	Manufacturing	
3 Chomiko Jayasikera	ME	Engineering	
4 Wenuri Ranasinghe	QAO	QAD	
5 W.A. Amanda Rathnayaka	QAO	QAD	
6 V.P.A. Nadeeshani	QAM.	QAD	
7 R. H. Ranasinghe	GLCO	Production	
8 Anuruddha Wijewardana	OM	Admin	
9 Suraga Ranasinghe	HRK	HR	
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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization Rockland Distilleries (Pvt) Ltd

Date of Assessment: 18/09/2020

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	N.P.A. Nadeeshani	QAM	QAD	
2	Suranga Ranasinghe	HRM	HR	
3	Asai Wickramastegh	CEO	QAD	
4	Chamik Jayasekera	MR	Eng	
5	Rukshan Rathnayaka	MM	Manufacturing	
6	Anuruddha Wijewardana	OM	Admin	
7	Ayesha Indeevara	AE	ENR	
8	Klenuri Ranasinghe	QAO	QAD	
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