

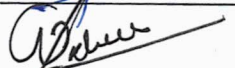


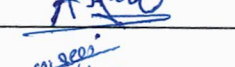
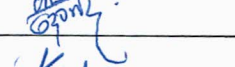
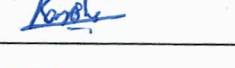



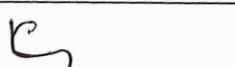



OPENING MEETING

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

Name of the Organization Rockland Distilleries (Pvt) Ltd.

Date of Assessment: 30/09/2022

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 V.P.A. Nadeeshani	QAM	QA	
2 M. M. Dhammika Perera	SE - WH	WH	
3 W. K. Dahan Jayakantha	SE - Manufacturing	MD	
4 S. K. Chamrick	WE	FGS	
5 Astri Asthounasthula	SCAO	QAD	
6 D.P.A. G. Devindi	QAO	QAD	
7 C.A.K.S Chandrapeli	QAO	QAD	
8 Jayantha Weerasatton	Perman (Eng)	Eng	
9 Sachintha Samarathunga	Chemist	MD	
10 S. K. Chamrick	WE	FGS	
11 Lushani Cecny	Trainee Auditor	Ind-Expo	
12 Promila Jayarajb	Auditor (TM)	Indexpo	
13 Anna Amaradasa	TIL	"	
14			
15			












**IND-EXPO CERTIFICATION LIMITED
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: 30/09/2022

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 W.K. Dahan Jayakantha	SBM	MD	
2 Supun Madushanka	M.E	Engineering	
3 Thushara Dikep	B.O	Production	
4 Jayarath Perera	B.O	Production	
5 Sachintha Samarathunga	Chemist	MD	
6 Jayantha Wickremaratne	Personnel	Buy	
7 Kanishka Chandrapala	QAO	QAO	
8 M. A. Dhammika	SE - WH	WH	
9 Lushani Cery	Trainee Auditor	Ind. Expo	
10 Promila Jayarath	Auditor (TM)	Indexpo	
11 Aruna Amaradasa	T/L	"	
12			
13			
14			
15			