




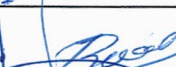

**IND-EXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**ATTENDANCE RECORD**

**OPENING MEETING**

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

Name of the Organization Rosyth Tea Factory .....

Date of Assessment: 2021/11/09 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. H. M. Kuyas.	managing Director.		
2 M. N. M. Hisham.	factory officer -	Over roll	
3 Tharanga Senarathne	Asst. factory official	Pelling/Drigung	
4 Dhanushka Karunaratna	Consultant		
5 Sammami Sararatnekoran	Auditor	Ind-Expo	
6 Tharindu Hettiarachchi	T/L	" "	Dhanushka.
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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 Rosyth Tea Factory.....

Date of Assessment: 2021/11/09.....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. H. M. Kulas.	Managing Director.		
2 Buddhika Karunaratne	Consultant		
3 M. H. M. Hishart.	Factory Officer	our roll	
4 Tharanga Senarathne	Asst. FO	Rolling	
5 Samma Samanawickra	Auditor	Tud-Expo	
6 Tharindu Hethiarachchi	TIL	"	Dhanushka
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