



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 ... Ulankulama Dairies (Pvt) Ltd

Date of Assessment: 2022/01/31

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Suranjika Kovasagalla</u>	<u>Printing (Superv</u>	<u>Print (Quality Supervisor)</u>	<u>[Signature]</u>
2 <u>Dilima Dilrukshi</u>	<u>Supervisor</u>	<u>Production Supervisor</u>	<u>[Signature]</u>
3 <u>N.G.I.S. Gunarathne</u>	<u>BBST (QAE)</u>	<u>Quality Assurance</u>	<u>[Signature]</u>
4 <u>V.G. A.P.M. Herath</u>	<u>FS (PE)</u>	<u>Production Ex</u>	<u>[Signature]</u>
5 <u>Burn Chandrasekera</u>	<u>MD</u>		<u>[Signature]</u>
6 <u>Tharindu Hettiarachchi</u>	<u>TMS Auditor</u>	<u>Ind-Expo</u>	<u>Dhanushka</u>
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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 Ulanakama Dairies (Pvt) Ltd.

Date of Assessment: 2022/01/31

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	U. G. A. J. M. Herath	FS	Production	
2	Suranjika Karasagalla	AIL	Production	
3	Dilina Diburshi	AIL	Quality	
4	N. G. I. S. Gunarathne	BBST	Quality.	
5	P. S. M. Chandrasekera	MD		
6	Tharindu Hettiarachchi	T/M - Auditor.	Ind-Expo	
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