
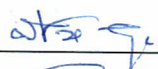
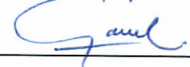


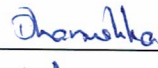



**OPENING MEETING**

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

Name of the Organization ..... Janaka Natural Food .....

Date of Assessment: ..... 01/04/2023 .....

|    | NAME OF ATTENDEE       | DESIGNATION | DEPT./SECTION     | SIGNATURE   |
|----|------------------------|-------------|-------------------|---|
| 1  | A.A. Jonela Sampath    | Director    | Ja                |    |
| 2  | Inoka Priyadarshani    | QA0         | quality assurance |    |
| 3  | A.S.V. Gamage          | Member      | Production        |    |
| 4  | V.G. Pathum Sampath    | Member      | "                 |    |
| 5  | A.A. Udeni Nirosha     | Member      | "                 |    |
| 6  | Tharindu Hettiarachchi | T/L         | Ind-Expo          |  |
| 7  | Anuruddha Yasas        | Team member | Ind-expo          |  |
| 8  |                        |             |                   |   |
| 9  |                        |             |                   |   |
| 10 |                        |             |                   |   |
| 11 |                        |             |                   |   |
| 12 |                        |             |                   |   |
| 13 |                        |             |                   |   |
| 14 |                        |             |                   |   |
| 15 |                        |             |                   |   |



**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 Janaka Natural Food.....

Date of Assessment: 01/04/2023.....

| NAME OF THE ATTENDEE     | DESIGNATION | DEPT./SECTION | SIGNATURE |
|--------------------------|-------------|---------------|-----------|
| 1 A. A. Janaka Sampath   | Owner       |               |           |
| 2 Inoka Priyadarshani    | QAO         |               |           |
| 3 A.S.V. Gamage          | Member      |               |           |
| 4 V.G. Pathum Sampath    | Member      |               |           |
| 5 A. A. Udeni Nirosha    | Member      |               |           |
| 6 Tharinda Hettiarachchi | TIL         | Ind-Expo      |           |
| 7 Anuruddha Yasas        | Team member | Ind-expo      |           |
| 8                        |             |               |           |
| 9                        |             |               |           |
| 10                       |             |               |           |
| 11                       |             |               |           |
| 12                       |             |               |           |
| 13                       |             |               |           |
| 14                       |             |               |           |
| 15                       |             |               |           |