







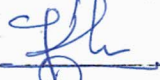


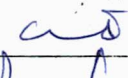


**IND-EXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**ATTENDENCE RECORD**

**OPENING MEETING**

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

Name of the Organization KDE Serendib Food Products (Pvt) Ltd

Date of Assessment: 2017/0/11

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Sanjaya Dissanayake	DGM		
2 S.G. Rajapaksha	PM	Pro	
3 M.A.M. Marasinghe	AQAM	Quantity	
4 K. Amila Kumarasiri	QAE	Quality	
5 P.M. K.M. Wijesinghe	Ø HRE	HR	
6 E.A.M.N. Udara	SCA	SC	
7 J.R.K. Asanka	<del>QA</del> ACE	QA	
8 B.U. Priyashanthi	stores / ex	stores/Logis	
9 R.A.L. Chamaka Ranasinghe	Inspector	C.D.A	
10 Kema Vanki	Team Member	Ind-Expo	
11 B.L. Amarasiriwardena	Team Member	Envelope	
12 Aruna Amaradasa	Auditor - Teacher	Indexpo	
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 KDE Serendib Indproceels Pvt Ltd

Date of Assessment: 2017-10-11

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.A.M. Marasinghe	Assistant Manager-QA	Quality	
2 H.P.D.S.N. Sriwardhana	Assistant Maintenance Engineer	Maintenance	
3 P.M.K.M. Wijesinghe	HRE	HR	
4 Sanjaya Driesanagotte	DGM		
5 K. Amila Kumarasiri	QAE	Quality	
6 J.R.K. Asanka	ACE	QA	
7 E.A.M.N. Udara	SCA	SC	
8 R.A.L. Chanaka Ranasinghe	Inspector	CDA	
9 Kema Yasanthi	Team Member	Ind-Expo	
10 Anura Amaratunga	Auditor Panel Lead	Ind-Expo	
11 B.L. Amarasiriwardena	Team member	Ind-Expo	
12			
13			
14			
15			

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