






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 Ivy Hills Tea Factory.....

Date of Assessment: 2021/06/22.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Njantha Manayakkara	Factory Manage.	Management	
2 Amila Disanayaka	ASST Factory officer	Tea Factory	
3 A. S. Srinayake	Se Asst F/O	Tea Factory	A
4 Kumara Sir gomeya	F/O	Tea Factory	
5 Thiranga Samanthunga	A/Fu	Tea Factory	
6 K. S. Kumaranth	SLQC	const.	
7 Tharindu Hettiaracheli	T/L	Ind-Expo	Tharindu
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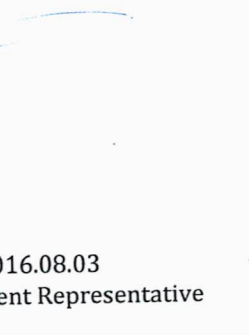







**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Ivy Hill Tea factory

Date of Assessment: 2021.10.01.22

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 B. T. Dias	Managing Director		
2 Ajantha Nanayakkara	Factory Manager	Management	
3 Kumudika Prange	FLS		
4 K.S. Kumara	SLRG	Consult	
5 Amila Disanayake	ASST P/O	Factory	
6 A.S. Siriyanayake	S.A P/O	P/Staff	
7 Thiranga Samarathunga	A/O		
8 Tharindu Hettiarachchi	T/L	Ind-Expo	
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