



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 Lushilla Tea Factory (Pvt) Ltd.

Date of Assessment: 08-11-2022

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Mr. Gunther	Fact. Manager	Office	
2	Mr. K. K. K. K.	F/O	Production	
3	Mr. Anita D. D.	ASST. F/O	Factory	
4	Mr. A. S. S. S.	QAC	Production	
5	Samari Samari	Inspector	Indexpo	
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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 (PVT) LTD.

Date of Assessment: 08-11-2022 .

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Ajantha Nanayakkara	Factory Manager	Factory	
2	A. S. Srinivasa	QAC	Production	
3	Amila Dissanayake	ASST F/O	Factory	
4	Kumara Sri Gunawardena	F/O	Factory	
5	A. K. T. S. Samarawickrama	Auditor	Ind-Expo	
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