

**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 Jasmine Valley Plantation (Pvt) Ltd.

Date of Assessment: 11/11/2022

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 H. Rajith	Director		H.R. [Signature]
2 Prasanna Panagade	Manager		[Signature]
3 Nelum Samanthika	A.F. Officer		[Signature]
4 W.G.R.S KUMARA	A.F.O		[Signature]
5 G.A. Samith	A.F. officer		[Signature]
6 M. Shammika	RAO		[Signature]
7 K.S. Kumar	comen	stee	[Signature]
8 Prasila Jayarajh	T/L - Auditor	Indexpo	[Signature]
9			
10			
11			
12			
13			
14			
15			



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 Jasmine Valley Plantation (Pvt) Ltd.

Date of Assessment: 11/11/2022

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 H. R. J. K.	Director		H. R. J. K.
2 Prasanna Panayadan	Manager		Prasanna
3 Nekun Samanthika	A. F. Officer.		Nekun
4 W. G. R. S. Kumara	A. F. O		W. G. R. S. Kumara
5 M. Dhammika	RFO		M. Dhammika
6 G. A. Sam'Ab	A. F. O		G. A. Sam'Ab
7 Promila Jayarajb	T/L - Auditor	Indexpo	Promila
8			
9			
10			
11			
12			
13			
14			
15			

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