









OPENING MEETING

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

Name of the Organization ... kurunduwatta Tea Factory

Date of Assessment: ... 2021/07/01

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Shakeela Vithanage</u>	<u>P/Manager</u>		
2 <u>S. J. Wenasinghe</u>	<u>Q/A</u>		
3 <u>K. Suranjith serasundara</u>	<u>S/O</u>		
4 <u>N. S. Dalin Damban</u>	<u>M/TLO</u>		
5 <u>M. S. Embas</u>	<u>Office Clerk</u>		
6 <u>N. H. Noorun</u>	<u>F/O</u>		
7 <u>Aruna Amaradas</u>	<u>Auditor T/L</u>	<u>Indexpo</u>	
8 <u>Buddhika Sajeewani</u>	<u>Auditor</u>	<u>10</u>	
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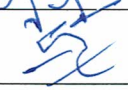


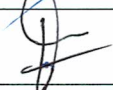
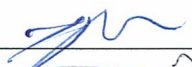

**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization ... Kurunduwatta Tea Factory

Date of Assessment: ... 2021/07/01

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>M. Vithanay</u>	<u>p / Manager</u>		
2	<u>S. S. Weerasinghe</u>	<u>Q/A</u>		
3	<u>K. Surejith sivasundara</u>	<u>Q/A</u>		
4	<u>N. G. Dalin Darshan</u>	<u>m/FlO</u>		
5	<u>M. S. Indras</u>	<u>Office Clerk</u>		
6	<u>M. H. Nuwan</u>	<u>FlO</u>		
7	<u>Aruna Amaradeva</u>	<u>Auditor 7/L</u>	<u>Indexpo</u>	
8	<u>Buddhika Sajeewani</u>	<u>Auditor</u>	<u>"</u>	
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