


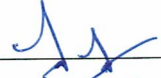





**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization kurunduwatta Tea Factory

Date of Assessment: 30/10/2021.....


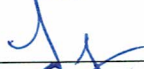






	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>M. Vithanay</u>	<u>P / Manager</u>		
2	<u>S. J. Weerasinghe</u>	<u>Q/A</u>		
3	<u>K. Suranjith sivasundara</u>	<u>SO.</u>		
4	<u>N. G. Dalin Darshana</u>	<u>m/s to</u>		
5	<u>M. S. Indras</u>	<u>Office Clerk</u>		
6	<u>N. H. Nuwan</u>	<u>FLO</u>		
7	<u>Promila Jayarajb</u>	<u>Team Member</u>	<u>Indexpo Certification</u>	
8	<u>Aruna Amaradasa</u>	<u>Auditor T/C</u>	<u>4</u>	<u>3</u>
9				
10				
11				
12				
13				
14				
15				

OPENING MEETING

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

Name of the Organization ... kurunduwatta Tea Factory

Date of Assessment: ... 30/10/2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Kokile Vithanage</u>	<u>P/Manager</u>		
2 <u>J. S. Weerasinghe</u>	<u>QA</u>		
3 <u>K. Suranjith Serasundara</u>	<u>S/O</u>		
4 <u>N. G. Alalin Darshana</u>	<u>m/TLO</u>		
5 <u>M. S. Imbas</u>	<u>Office Clerk</u>		
6 <u>N. H. Nuwan</u>	<u>FLO</u>		
7 <u>Promila Jayarajh</u>	<u>Team Member</u>	<u>Indexpo Certification</u>	
8 <u>Aruna Amaradasa</u>	<u>Auditor</u>		
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