

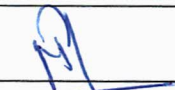

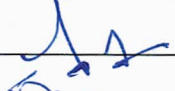


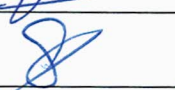


**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

OPENING MEETING

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

Name of the Organization Kurunduwatta Tea Factory

Date of Assessment: 2022/10/10

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.P.M. Raj.	Mayor.		
2 S.K. Vithanayake	R/C.		
3 S.S. Weerasinghe	QA		
4 K. Surajith	SO		
5 N.G. Nalin	H.P.		
6 N.H. Nuran Dammika	A/P		
7 K.S. Kamaran	Consultant	SLCC	
8 Tharindu Hettiarachchi	TIL	Ind-Expo	
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10			
11			
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13			
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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 Kurundwatta Tea Factory

Date of Assessment: 2022/10/10

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S.K. Vithanayake	R/Officer	Tea Factory	
2	S.S. Wewasinghe	QA		
3	M.S. de Silva	M.I.F		
4	K. Surasingh	SO		
5	Tharindu Hettiarachchi	TLL	Ind-Expo	Tharushika
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