



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

CLOSING MEETING

ISO 9001 : 2015

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

Name of the Organization ... Poly packaging Industries (Pvt) Ltd.

Date of Assessment: ... 06/08/2021

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S.H.A.G. Perera	M.D.	Polypackages	[Signature]
2 D.K.P. Abeydeera	Director.	"	[Signature]
3 S.A. Ranasinghe	Technical con	Packing / unit	[Signature]
4 A.M.S. Amarasinghe	DPM	production	[Signature]
5 H.M.S.S. Herath.	Se. Account.	Finance	[Signature]
6 J.A.L.R. Jayalodi	BDM.	Manufacturing	[Signature]
7 A.A. Ajitha puzayil	Asst. Stores manager	Stores	[Signature]
8 Jagath Kumppu	Q.A.M.	Q.A.D	[Signature]
9 G.M.H. Anne Nissanka	S.Q.A.M.	QAD	[Signature]
10 Isuru Plangakoon	Team Leader	Ind-Expo	[Signature]
11 Buddhika Sajewari	Team Member	"	[Signature]
12 Mohamed Asif	Team Member	"	[Signature]
13			
14			
15			