






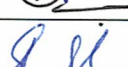

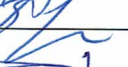

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Teejay Lanka Prints (Pvt) Ltd.

Date of Assessment: 2023/12/20

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Pradeepa Weerawardhana.	HR Assistant.	HR.	
2 Asanka Dharmadasa.	Sen. Executive.	HR.	
3 Vishva De Silva	HR Executive	HR	
4 Romesh Perera	Manager	HR	
5 Chandani Kahandawala	SLAB witness Assessor		
6 Shantha kuruppumullage	T/L	Indexpo	
7 Aruna Amaradasa	T/M	"	
8 Buddhika Sajeewani	"	"	
9 Promila Jayarajh	"	"	
10			
11			
12			
13			
14			
15			

OPENING MEETING

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

Name of the Organization Teejay Lanka Prints (Pvt) Ltd.

Date of Assessment: 2023/12/20

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Imesha Ranatunga	Executive - Sustainability	Engineering	<i>[Signature]</i>
2 Asanka Dharmadasa	S. Executive - HR	HR	<i>[Signature]</i>
3 Vishwa De Silva	Executive - HR	HR	<i>[Signature]</i>
4 Sandya Samaranyake	Manager - QA	QA	<i>[Signature]</i>
5 Romesh Perera	Manager HR & Adm	HR	<i>[Signature]</i>
6 T. E. Aniffa	Sn. Executive	warehouse	<i>[Signature]</i>
7 Chandani Kehendawala	SLAB Witness Assessor.		<i>[Signature]</i>
8 Shantha Kurupumullage	T/L	Ind-expo	<i>[Signature]</i>
9 Aruna Amaradasa	T/M	"	<i>[Signature]</i>
10 Promila Jayarajh	T/M	"	<i>[Signature]</i>
11 Buddhika Sajeewani	T/M	"	<i>[Signature]</i>
12			
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14			
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