





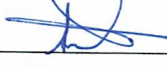
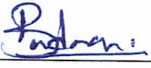

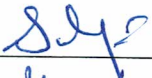




**IND-EXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization .....

Date of Assessment: ..... 2024.12.18

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Imesha Ranatunga	Executive	Engineering	
2	Natasha Kumara	Sr Executive	color dept.	
3	Malee Dias	Executive	QP	
4	Asanka Dharmadasa	S. Executive	HR	
5	Anula Chandana	Senior Executive	Quality	
6	Sammudu Bandara	Executive	Quality	
7	Mehendra Senapathy	Asst. Manager	HR	
8	Sandya Samaranyake	Manager	Product Dev. & Lab	
9	Prabath Sarawera	QAM	Head of QP	
10	D.N.S. Kurupumullage	T/L - Auditor	Indexpo	
11	Jouru Jayakoon	T/M - "	"	
12	Sammali Samarasinghe	" "	"	
13				
14				
15				

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



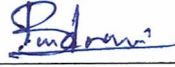

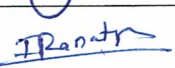
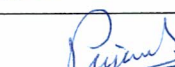




**OPENING MEETING**

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

Lanka

Name of the Organization ..... Teejay, Prints (PVT) LTD .....

Date of Assessment: ..... 18/12/2020 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Sandya Samaranayake	Manager	Product Dev. & Lab	
2 Amla Chandana	Senior Executive	Quality	
3 Sumudu bandana	Executive	Quality	
4 Asanka Dharmadasa	S-Executive	HR	
5 Imesha Ranatunga	Executive	Engineering - Sustainability	
6 Pasindu Gunawardene	Manager	Engineering	
7 Prabath Surawera	DGM	Head of point (QIP)	
8 D.N.S. Kurupumullage	TIC	Ext-grpo	
9 Isuru Ilangakoon	QIM	"	
10 Sammani Amarawickrama	"	"	
11			
12			
13			
14			
15			