







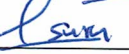





OPENING MEETING

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

Name of the Organization Teejay Lanka Prints (Pvt) Ltd

Date of Assessment: 2025/12/22

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Prabath Suraweera	Head of operation (PQM)	Operations	
2 Imesha Ranatunga	Sr. Executive - Sustainability	Engineering	
3 Malan Dias	Sr. Executive	Q.P.	
4 Romesh Perera	Manager - HR & adm	HR	
5 NIDAS HARICHANDA	MANAGER - PRINT	PRINT	
6 Mahendra Senapathy	AM - Compliance	HR	
7 Asanka Dharmadasa	Sr. Executive	HR	
8 DNB Kuruppusellage	Team Leader / Auditor	Indexpo	
9 Isuru Ilangakoon	Team Member / "	"	
10 Bুদ্ধලුකා ජයවර්ධන	" " "	"	
11 Isuru Ilangakoon	" " "	"	
12 Saman Samarawickrama	" " "	"	
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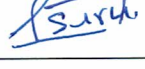


**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD**

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: 2025/12/22

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Asanka Dharmadala	Snr. Executive	HR	
2	Malendra Senarathna	AM- Compliance	HR	
3	Pomesh Perera	Mgr-AR & Admin	HR	
4	Mala Dias	Snr. Executive	QA-	
5	Imesha Ranatunga	Sr. Executive	Engineering	
6	D.N.S. Kurupumullage	Team Leader	Ind-Expo	
7	Ishuru Dhanakoon	Team Member	Ind-Expo	
8	Buddhika Sajeewani	Team Member	Ind-Expo	
9	Sammahi Samarasingh	Team Member	Ind-Expo	
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