



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

Date of Assessment: 2024/11/29

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Laxman Kumppuge	AM-HR & Admin	HR	[Signature]
2 Prasann Samanera	AM	Finishing	[Signature]
3 Samedha Hasalanka	SE-EX	Painting	[Signature]
4 M. K. H. Kumar	DSM	D & E	[Signature]
5 Karshana Dissanayake	SE-EX OHS	PM - MFP	[Signature]
6 Lasantha Hettiarachchi	EA	QA	[Signature]
7 Manoj Rajashantha	Staff	Development	[Signature]
8 Dinook Srisena	Director	Corporate	[Signature]
9 Chamika	QA Mgr	QA	[Signature]
10 Bimsara	EX - HSE	HR	[Signature]
11 D.N.S. Karupumullage	QC	Ind-Expo	[Signature]
12 Sura Dhanasekera	T/M	"	[Signature]
13 Promila Jayarajb	T/M	"	[Signature]
14			
15			

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