



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

OPENING MEETING

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

Name of the Organization ..... Hidramani Industries (Pvt) Ltd - Kankesanthurai

Date of Assessment: ..... 2022-10-05

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Marlon Wijesinghe	Compliance Executive	Compliance	[Signature]
2	Netukelum Pushpakumara	Compliance Executive	Compliance	[Signature]
3	Himali Indika	HRM	HR	[Signature]
4	Eranga Perera	Operation Manager	Operation	[Signature]
5	Basura Dissanayake	Maneger - Engng	Maintenance	[Signature]
6	D.N.S. Kurupdemullage	T/L	Ind-Grp	[Signature]
7	Isuru Dhanasekera	T/M	"	[Signature]
8	Aruna Amaradasa	"	"	[Signature]
9	Suresh Rathnayake	Compliance mgr	Compliance	[Signature]
10	Tharindu Hettiarachchi	T/M	Ind-Expo	[Signature]
11				
12				
13				
14				
15				



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 ..... Hidramani Industries (Pvt) Ltd .....

Date of Assessment: ..... 2022-10-05 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Suresh Rathnayake	Compliance mgr	Compliance	[Signature]
2 Marlon Wijesinghe	Compliance Executive	Compliance	[Signature]
3 Eranga Perera	Manager-Operation	Operation	[Signature]
4 Nethimani Pushpan	Compliance Exec	Compliance	[Signature]
5 D.N.S. Kurupsumakke	TIC	Ind-Expo	[Signature]
6 Isuru Ilengakoon	T/M	"	[Signature]
7 Aruna Amaradasa	T/M - Auditor	"	[Signature]
8 Tharindu Hettiarachchi	"	"	[Signature]
9			
10			
11			
12			
13			
14			
15			