



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 .....

Date of Assessment: ..... 2022-12-13 .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Marlon Wijesinghe	Compliance Executive	Compliance	
2	Nethkelum Pushpakumar	Compliance Exe	Compliance	
3	Himal Indika	HRM	HR	
4	Eranga Perera	Operation Manager	Operation	
5	Basura Dissanayake	Manager - Engineering	Maintenance	
6	D. N. S. Kuruppu Mullaase	TIL	Ind-expo	
7	Isuru Flengakara	T/M	"	
8	Aruna Amaradeva	Auditor	Indexpo	
9	Sarmani Samarawickrama	Trainee Auditor	Ind-expo	
10	Surresh Rathnayake	Compliance mgr	compliance	
11	Tharindu Hettiarachchi	Auditor	Ind-Expo	
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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 ..... Hidramani Industries (Pvt) Ltd .....

Date of Assessment: ..... 2022-12-21 .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Suresh Rathnayake	Compliance mgr	compliance	
2	Marlon Wijesinghe	compliance Executive	compliance	
3	Eranga Perera	Manager-Operation	Operation	
4	Nethikela Pushikumar	Compliance Executive	Compliance	
5	D.N.S. Kurupemullage	T/L	Ind-Expo	
6	Buru Ilangakoon	T/M	"	
7	Anura Amaratissa	T/M - Auditor	"	
8	Sammali Samarasinghe	Trainee auditor	"	
9	Therinda Hettiarachchi	Auditor T/M	Ind-Expo	
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