

OPENING MEETING

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

Name of the Organization Hindramani Industries (PVT) LTD -Kathudu
 -10a

Date of Assessment: ...09/12/2025.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Rumesh Jayawardhana</u>	<u>Compliance Assistant manager</u>	<u>Compliance</u>	<u>[Signature]</u>
2 <u>Chinthak Jayaruw</u>	<u>Manager -Stores</u>	<u>Stores</u>	<u>[Signature]</u>
3 <u>Ampara Katharachchi</u>	<u>Manager</u>	<u>MCD</u>	<u>[Signature]</u>
4 <u>Himal Indira</u>	<u>HRM</u>	<u>HR</u>	<u>[Signature]</u>
5 <u>Jhames Reddy</u>	<u>GM</u>		<u>[Signature]</u>
6 <u>D.N.S. Kurupumullage</u>	<u>Audit Team leader</u>	<u>Indexpo</u>	<u>[Signature]</u>
7 <u>Buddhika Sajeewani</u>	<u>Audit Team Member</u>	"	<u>[Signature]</u>
8 <u>Sammami Samarawickrama</u>	"	"	<u>[Signature]</u>
9 <u>Suail Anasawase</u>	"	"	<u>[Signature]</u>
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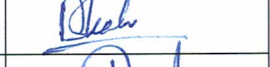






**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization

Date of Assessment:

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Juvana Reddy	GM		
2 Sairam mahan	OM		
3 Anurupa Kaluarachchi	Manager	MTD	
4 Ramesh Jayawardhana	AM	Compliance	
5 Choman Weerabunga	AM - HR & Admin.	HR	
6 DNS Kuruppuambige	T/C Auditor	Indepo	
7 Suresh Amarawansa	T/M "	"	
8 Buddika Rajewansa	" "	"	
9 Samman Samarawickrama	" "	"	
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