

OPENING MEETING

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

Name of the Organization ..... Shanees Food Products .....

Date of Assessment: ..... 11.10.2021 .....

|    | NAME OF ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE   |
|----|------------------|-------------|---------------|-------------|
| 1  | Sg. Har Singh    | M.D         | Shanees fd    | [Signature] |
| 2  | M. Mujeeburrahma | P.D.M       | FFEShanees    | [Signature] |
| 3  | A.A. L. Annasign | M.D         | Shanees       | [Signature] |
| 4  | Arume Amarede    | Auditor T/c | Indexpo       | [Signature] |
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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 .....

Date of Assessment: .....

|    | NAME OF THE ATTENDEE | DESIGNATION  | DEPT./SECTION | SIGNATURE   |
|----|----------------------|--------------|---------------|-------------|
| 1  | Sajahan Pasa         | MD           | Shanes for    | A           |
| 2  | M. Mujeeburrahman    | PDM          | Shanes f.p.   | Pahar       |
| 3  | A.A. C. Amarasingha  | m.d          | Shanes        | [Signature] |
| 4  | Arune Amaratunga     | Director I/c | Indexpo       | [Signature] |
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