



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 Dew COCOS (PVT) LTD

Date of Assessment: 2022/10/17

	NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1	W.A.K.P.D. Sandaruwini	Accountant		
2	B.M.N.N. Balasuoriya	Supervisor		
3	P.M.S.C PammaldeniG	Supervisor		
4	Isuru Ilangakoon	TCM	Ind-expo	
5	Aruna Amaratunga	Accountant T/C	"	
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Doc. No : QP-05-L-01
Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03
Issued by : Management Representative



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 Dew Cocos Lanka (Pvt) Ltd

Date of Assessment: 2022-10-17

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	W. A. K. P. D. Sandarawani	Accountant		
2	B. M. N. N. Balasooriya	Supervisor		
3	Isuru Flangakoon	T/M	Ind-expo	
4	Aruna Amarasingh	Auditor T/L	"	
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