





OPENING MEETING

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

Name of the Organization ... Lanka soils coir Substrate (Pvt) Ltd.

Date of Assessment: ... 18-07-2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	R. K. P. M. K. Rajapaksha	Director		
2	G. A. N. Kumari	O. E.		
3	Isuru Ilangakoon	Auditor	Ind - Expo	
4	Aruna Amaradasa	Team Leader	" "	
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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

FEA

