

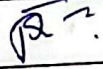
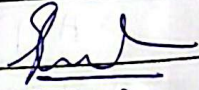
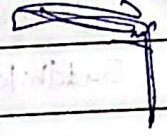


OPENING MEETING

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

Name of the Organization Wickramarachchi Brothers Pvt Ltd

Date of Assessment: .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	I. Wickramarachchi	Director	HR	
2	Ruwini Irosha	"	Production	
3	K.A. Pashpa Sunath	Packin. Supervisor	"	
4	P. N.S. Kuruppuwalle	Team Leader	Indxpo	
5	Buddhika Sajcewani	Team Member	"	
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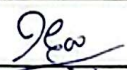




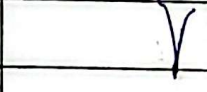
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**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 J. Wickramarachchi	Director	HR	
2 Ruwini freshu	"	Production	
3 W.A. Pushpa Sunethra	Packing Supervisor	"	
4 D.N.S. Keerappumullage	Team Leader	Indexpo	
5 Buddhilca Sejeewani	Team Member	"	
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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

OPENING MEETING

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

Name of the Organization ..... Wickramarachchi Brothers (Pvt)Ltd.....

Date of Assessment: .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 J. Wickramarachchi	Director	HR	
2 Ruwini Irosha	"	Production	
3 W.A. Pushpa Sanetha	Packing Supervisor	"	
4 D.N.S. Kurupumullage	<del>Index</del> Team Leader	Indexpo	
5 Buddhika Sajeewani	Team Member	"	
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Doc. No. : 1012-01  
 Reviewed & Approved By : Director

Issued Date: 2016  
 Issued by : Management Representative






**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 Wickramarachchi

Date of Assessment: .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 I. Wickramarachchi	Director	HR	
2 Ruwini, Irosha	"	Production	
3 W.A. Pushpa Sunethra	Packing Supervisor	"	
4 D.N.S. Kurappumullage	Team Leader	Indexpo	
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