



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 Agrikanda Green Tea Factory

Date of Assessment: 31.10.2023

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 NISHSHANKA YAJNE	ASST-Manager	Estate	
2 Asanka Gunasekara	Snr. Asst. F/O	Factory	
3 M. Manoj	PFWD	Estate	
4 P. Sri thilaka	Jun Asst F.O	Factory	P. Sri thilaka
5 M. Asit	T/L	Industry	M. Asit
6 Tharindu Hettiarachchi	T/M	"	Tharindu
7 Buddhika Sajeewani	Observer/Evaluator	"	
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Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03
Issued by : Management Representative

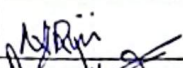
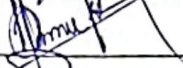
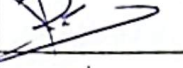
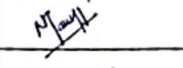
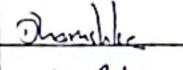
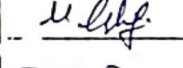

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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD**

CLOSING MEETING

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Special Audit

Name of the Organization Agrakande Green Tea Factory

Date of Assessment: 31.10.2023

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 NISHSHANKA YASINNE	ASST-MANAGER	ESTATE	
2 Asanku Gunasekara	Sms.Asst. F.a	Factory	
3 D Mchansudan	Consulaut-	Factory	
4 M. Manoj	DFWD	ESTATE	
5 Tharindu Hettiarachchi	T/In Auditor.	Ind-Expa	
6 M. Asaf	T/L	Ind-Expa	
7 Buddhika Sajeewari	Evaluator Observer	"	
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