



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 Thilma Lanka (Pvt) Ltd

Date of Assessment: 2023-02-06

NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 J. M. Sajini Pangima	Account Clerk	ACCOUNT	
2 <u>Ms. Rajana</u>	<u>Operational Manager</u>	<u>Production</u>	
3 S. K. Nadeeka	QC	QC	
4 N. G. M. Ranjith	Supervisor.	Production.	
5 Isuru Dhanakoon	T/M	Ind - Expo	
6 Aruna Amaradasa	G/L	"	
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Reviewed & Approved By : Director

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 Thilma Lanka (Pvt) Ltd -

Date of Assessment: 2023-02-06

NAME OF THE ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 <u>G.S. Rajapaksa</u>	<u>operation manager</u>	<u>operation.</u>	<u>[Signature]</u>
2 <u>J.M. Sujini Pangila</u>	<u>Account Clerk</u>	<u>Account</u>	<u>[Signature]</u>
3 <u>S.K. Nadeera Chathurangani</u>	<u>QC</u>	<u>QC</u>	<u>[Signature]</u>
4 <u>N.G.M. Pangith</u>	<u>Supervisor.</u>	<u>Production.</u>	
5 <u>Isuru Dlangaloon</u>	<u>r/m</u>	<u>Indr Expo</u>	<u>[Signature]</u>
6 <u>Aruna Amaradasa</u>	<u>r/c</u>	<u>"</u>	<u>[Signature]</u>
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