



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

OPENING MEETING

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

Name of the Organization Thilma Lanka (pvt) Ltd. - Embilipitiya.

Date of Assessment: 16/09/2024.

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 K.M. Hadhwantha Sandawa	Operations Manager		
2 A.k. Dayarathne	Factory Manager		
3 J.m. Sajini	Account Clerk		
4 S.k. ardeesa	a/c		
5 K.G. Jayanthi	QC.		
6 Aruna Amaradasa	T/C	Ind-Expo	
7 Isuru Dhangakoon	T/M	"	
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

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: 16/09/2024

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 K.M. Madhwantha Sandaruwan	Operations Manager		
2 A.K. Jayarathna	factory Manager		
3 J.M. Sajjidi Pangika	Account Clerk		
4 S.K. Nadeeka	QC		
5 K.G. Jayarathna	QC		
6 Aruna Amaradasa	T/L	Ind-Expo	
7 Isuru Elangakoon	T/M	"	
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