

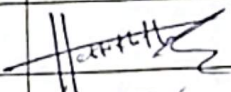
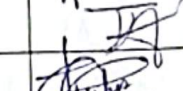

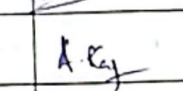
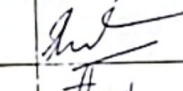
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization shannon estate

Date of Assessment: 30.10.2023

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	H.P. Maleesha Hettithanthri	Asst. Manager		
2	Tirana Jayasanka	Asst. Manager-PA	HPL	
3	D.M.C. Dissanayaka	Head factory officer		
4	J.M.S.D. Weerawardhana	ISO consultant		
5	A. Kokilaraj	Snr. Factory Offr.		A.K.
6	DNS Kurupemullage	Auditor T/L	Ind-ExpO	
7	Tharisha nandasena	" r/m	"	Thanks
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

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Reviewed & Approved By : Director

Issued by : Management Representative



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2 D.M.C Dissanayake	Head factory officer		
3 A Alexander	Asst factory offe		JT
4 A. Kokilaraj	Snr Asst factory Offr		A.K.
5 J.M.S.D. weerawardhana	ISO Consultant		
6 D.N.S. Kumppumullage	Auditor I/L	Ind-Expo	
7 W.D.I. Nandaseena	" I/L	"	
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