



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 Shanun Estate

Date of Assessment: 2024/11/22

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Don bhanga Pathan	manager.	Shanun Estate.	
2 D.M.C Dissanayake	factory executive	factory	
3 S. Gnanachandran	Sr Asst EPO.	Factory	
4 J. Srinivasan	AFO.	Factory	
5 A. Alambant	A.F/O	Factory	
6 B. Praraban	A.F/O	Factory	
7 Tsuru flangakoon	TL	Ind-qmpo	
8 Tharidu H.H.Haratchi	Q/M	" "	
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Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03
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 Shanon Estate

Date of Assessment: 2024/11/22

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1. Dan ubanga Pathum	Manager	Shanon Estate	[Signature]
2. D.M.C. Dissanayake	factory Executive	factory	[Signature]
3. S. Gnanarathnam	Sr Asst Ho	factory	[Signature]
4. J. Sriarany	AF/O	factory	[Signature]
5. A. Albarthennut	AF/O	factory	[Signature]
6. B. Praruban	AF/O	factory	[Signature]
7. Isuru Diasakoon	TL	factory	[Signature]
8. Tharidu Hettiarachchi	TL/M	factory	[Signature]
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