



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 ..... Silhamini Osma .....

Date of Assessment: ..... 2023.11.2/05 .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	P. G. N. I. Kumara	Owner	office	
2	K. J. S. Sugathapala.	Production Manager.	office	
3	A. M. M. k. Abeysinghe.	Manager.	office	
4	Sriyani Mallika.	labour	office	
5	Ramyalatha.	labour	office.	
6	Isuru Flanagan	TIC	Ind-emp	
7	Tharindu Hettiarachchi	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 Silkhmini Osu

Date of Assessment: 2023/12/05

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	P.G.N.I. Kumara	owner	office	[Signature]
2	lc. J. S. Sugathapala.	Production Manager.	"	[Signature]
3	A.M.M.K. Abeysinghe	Manager	"	[Signature]
4	Sriyani Mallika	labour	"	[Signature]
5	Ramyalatha	labour	"	[Signature]
6	Isuru Dlangakoon	T/L	Ind-Expo	[Signature]
7	Thorindu Hettiarachchi	T/M	"	[Signature]
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