


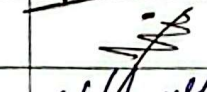
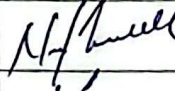

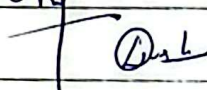

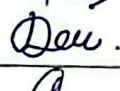
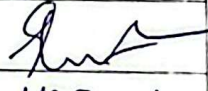
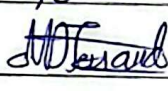

**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

Stage I/ Stage II/ Final Assessment/ Surveillance/Recertification/Witness Audit/
Special Audit ISO 9001:2015

Name of the Organization Locky Industries

Date of Assessment: 2020-06-12

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Ridma Adhiorachchi	HRM	HRD	
2 D.P.S.S. - Karmathilaka	D.A.M	D.A.D	
3 Nee/kodithuwakke	Manager - GHR	HR	
4 Kaushalya Dahanayaka	Compliance Executive	HR	
5 G.G. Dinesh Eranga	Junior Executive	HR	
6 Mohamed Amien Ismail	General Manager		
7 J. P. D. Liyanage	QA. Recorder	QA	
8 P. N. S. Kurupumullage	Team Leader	Ind-Expo	
9 Mihiri Fernando	Auditor	"	
10 Aruna Amaradasa	"	"	
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**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 ISO 9001:2015

Name of the Organization Lucky Industries

Date of Assessment: 2020-06-18

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Ridma Addiorachchi</u>	<u>HRM</u>	<u>HRD</u>	<u>[Signature]</u>
2 <u>D.P.S.S. Karunathilake</u>	<u>Q.A. M</u>	<u>Q.A.D</u>	<u>[Signature]</u>
3 <u>Neel Kodithuwakke</u>	<u>Manager - GHR/comp</u>	<u>HR</u>	<u>[Signature]</u>
4 <u>Kaushalya Dahanayake</u>	<u>Compliance Executive</u>	<u>HR</u>	<u>[Signature]</u>
5 <u>G.G. Dinesh Eranga</u>	<u>Junior Executive</u>	<u>HR</u>	<u>[Signature]</u>
6 <u>Mohamed Arsen Ismail</u>	<u>General Managr.</u>		<u>[Signature]</u>
7 <u>L.T.D. Liyanage</u>	<u>QA Recorder</u>	<u>QA</u>	<u>[Signature]</u>
8 <u>D.N.S. Kurappomullage</u>	<u>Team Leader</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
9 <u>Mithrp Fernando</u>	<u>Auditor</u>	<u>"</u>	<u>[Signature]</u>
10 <u>Arana Amaradasa</u>	<u>"</u>	<u>"</u>	<u>[Signature]</u>
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