

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 ISO 9001: 2015

Name of the Organization Lucky Industries

Date of Assessment: 2020-07-01 & 02

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Mohammed Ameen Ismail	General manager.		
2 D.P.S.S. Kamnathilakku	Q.A. MANAGER	Q.A	
3 M.S.P Marasinghe	Q.A Incharge	Q.A	
4 J.A. SALAM	STORES MANAGER Compliance	STORES	
5 K.W.N. Kaushalya Dahanuyaka	Executive	HR	
6 G.G. Dinesh Eranga	Junior Executive	HR	
7 M.D. Nadeesha Laxmali	nurse	HR	
8 D.L. salmali Gunawardana	Stores Assistant	Stores	
9 L.T.D. Liyanage	QA Recorder	QA.	
10 D. N. S. Konuppumullage	Team Leader	Ind-Expo	
11 Mphire Fernando	Auditor	u	
12 Aruna Amaradasa	u	u	
13 Isuru Ilangakoon	u	u	
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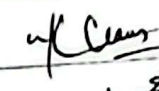





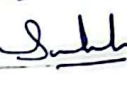
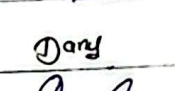

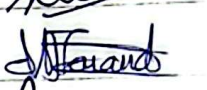
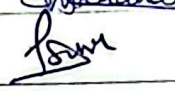


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2 D.P.S.S. Kodumathiloka	Q.A. manager	Q.A	
3 M.S.P Marasinghe	Q.A Incharge	Q.A	
4 J.A. SALAM	STORES MANAGER	STORES	
5 K.w.N.K. Dahanayaka	compliance Executive	HR	
6 G.G. Dinesh Eranga	Junior Executive	HR	
7 M.D.nadeesha Lakmali	NURSE	HR	
8 D.L.salmali Gunawardana	stores Assistant	stores	
9 L.T.Dhananjani Liyanage	QA. Recorder	QA	
10 P. N. S. Korupumullage	Team Leader	Ind-Expo	
11 Mihiri Fernando	Auditor	"	
12 Isuru Ilangakoon	"	"	
13 Aruna Amaradasa	"	"	
14			
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