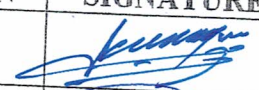
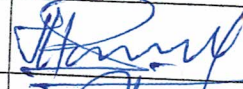



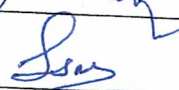



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Lallans Sports Good Manufacturer (Pvt) Ltd
Date of Assessment: 24/01/2019

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 A.W.S. Lallen Perera	Managing Director		
2 M.DLK JAYASINGHE	Production Manager	Factory	
3 K.M. Bhanuka Ujith	Purchasing Manager	Office	
4 LANKARATNE B.D.A	Marketing Manager	Office	
5 S.P. Buddhika Sajeewani	Trainee Auditor	E: Ind Expo	
6 Isuru Dhanapala	Team member		
7 DNS Keerapumulla	Team Leader	Ind - Expo	
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11			
12			
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IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

No. /

OPENING MEETING

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

Name of the Organization Lallans Sports goods Manufactures (Pvt) Ltd

Date of Assessment: 2019-01-24

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>A.A.V.W Wijesekere</u>	<u>Administrative</u>		<u>[Signature]</u>
2	<u>Lakmal Jayasinghe</u>	<u>Product Manager</u>		<u>[Signature]</u>
3	<u>Mahesh Pushpa Kumara</u>	<u>factory Supervisor</u>		<u>[Signature]</u>
4	<u>B.D.A. LANKARANE</u>	<u>MARKETING MANAGER</u>		<u>[Signature]</u>
5	<u>ESuru Ilangothoon</u>	<u>Team Member</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
6	<u>S.P. Buddhika Sajewari</u>	<u>Trainee Auditor</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
7	<u>DNS Karuppanullage</u>	<u>Team leader</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
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