



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 ..... lallans sport goods Manufactures CP4) Ltd.

Date of Assessment: ..... 2019.12.30

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Lakmal Jayasingh	P. Manager	Factory	
2	B.D.A. Lankarathne	Marketing Manager	Head Office	
3	M.W. Pushpassunya	ISO Consultant		
4	Psum Pongakorn	Team Member	Ind-Expo	
5	Anne Amarak	Audit T/pt	Ind-Expo	
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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 .....

Date of Assessment: ..... 2019.12.30

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	A. W. S. LALLAN PERERA	M/D		
2	Lakmal Jayasinghe	R. Manager	Factory	
3	B.D.A. Lankaratne	M. Manager	H/O office	
4	M. P. Pushpasooriya	ISO consultant		
5	Anura Amarasinghe	Quality T/C	Quarterm	
6	Isuru Mangapala	Team Member	" "	
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