



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 walawatta Deniyaya (Pvt) Ltd.

Date of Assessment: 2021/10/23.....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	H. Hegganawoodu	Chairman		
2	R. Hegganawoodu	Secretary		
3	M.P. Arthi Kumari	IP/Officer		
4	Nim-Sua Lakshya	CLerk /QA		
5	K.S. Kumara ratna	SQC - consumer		
6	Tharindu Hettiarachchi	TIL	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 ... walawatta Deniyaya (Pvt) Ltd

Date of Assessment: 2021/10/23

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>M. Hoyssoorawade</u>	<u>Chairman</u>		<u>Hoyssoorawade</u>
2 <u>K. L. Lagganawala</u>	<u>Director</u>		<u>Lagganawala</u>
3 <u>M. P. Athikama</u>	<u>D/Offer</u>		<u>Athikama</u>
4 <u>Nimesha Lakshari</u>	<u>Clerk (QA)</u>		<u>Lakshari</u>
5 <u>K. S. Kumara ratna</u>	<u>SLQC - consultant</u>		<u>Kumara ratna</u>
6 <u>Tharindu Hettiarachchi</u>	<u>T/L</u>	<u>Ind-Expo</u>	<u>Hettiarachchi</u>
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