


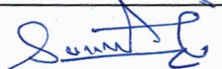




**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**OPENING MEETING**

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

Name of the Organization ..... Wilehena Tea factory. .....

Date of Assessment: 2021/09/08 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.M.M. shiyas	Manager	Factory	
2 B.G. Samantha	SO	Factory	
3 M.M. Sumudu	QAO	Factory	
4 K.a. Harsha Ranwan	AFO	Factory	
5 Ananda Goreth Kumar	FIO	Factory	
6 S.K. Sudhara	M/0	Factory	
7 M. Asif	Team leader	Ind-Exps	
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**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**CLOSING MEETING**

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

Name of the Organization ..... *Welihena Tea factory* .....

Date of Assessment: *2021/09/05* .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<i>M.M.M. Shivan.</i>	<i>Manager</i>	<i>FACTORY</i>	<i>[Signature]</i>
2	<i>M.M. SUMUDU</i>	<i>QAO</i>	<i>FACTORY</i>	<i>[Signature]</i>
3	<i>Aranda Sorath Icama</i>	<i>F/O</i>	<i>FACTORY</i>	<i>[Signature]</i>
4	<i>I.C.S. Harsham Ram</i>	<i>AFO</i>	<i>Factory</i>	<i>[Signature]</i>
5	<i>S.K. Sudhara</i>	<i>M/O</i>	<i>Factory</i>	<i>[Signature]</i>
6	<i>B.G. Samantha</i>	<i>SO</i>	<i>Factory</i>	<i>[Signature]</i>
7	<i>M. Asif</i>	<i>Teacher</i>	<i>Ind-expo</i>	<i>[Signature]</i>
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