


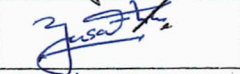


IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Shannon Tea Factory

Date of Assessment: 25/03/2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Parthun Bulathsinghla	Manager	Shannon Estate	
2 Grihan Wickramasinghe	Asst. Manager QA	J.I. P.L	
3 Lakshman Perera	Factory office	Shannon Estate	
4 Malik De Silva	Genl Asst Manager	Shannon Estate	
5 Tharindu Hettiarachchi	Auditor	Ind-Expo	Tharindu
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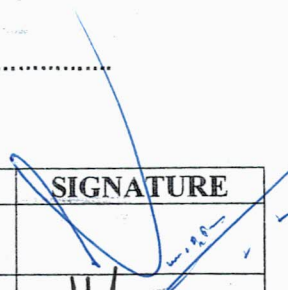
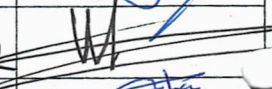
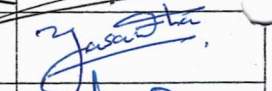
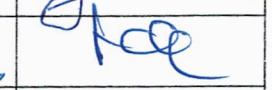
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Shannon Tea Factory

Date of Assessment: 25/03/2021

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>Rashan Bulathsinghe</u>	<u>Manager</u>	<u>Shannon Estate</u>	
2	<u>Malish De Silva</u>	<u>Snr. Asst Manager</u>	<u>Shannon Estate</u>	
3	<u>Gihan Wickramasinghe</u>	<u>Asst. Manager QA</u>	<u>H.P.L</u>	
4	<u>Lakshman Perera</u>	<u>Factory officer</u>	<u>Shannon Estate</u>	
5	<u>A. Kokilaraj</u>	<u>Snr Asst Factory Off</u>	<u>Shannon Estate</u>	<u>A.G</u>
6	<u>Tharindu Hettiarachchi</u>	<u>Auditor</u>	<u>Ind-Expo</u>	<u>Tharindu</u>
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