

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 New Kuvenitex (Pvt) Ltd......

Date of Assessment: 05/11/2019.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 R. Kulasekara .	MD .		<i>[Signature]</i>
2 P. Kulasekara .	DG .	Gen.	Gen.
3 N. Kodituwakku .	Marketing ex		<i>[Signature]</i>
4 K. D Yamuna Priyanganvi	සන්නිවේදන කළමනාකරු	විකිට් ප්‍රදාය	සමුදාය
5 මු. ඩී. සුභාසිංහ.	සන්නිවේදන කළමනාකරු	විකිට් ප්‍රදාය	සුභාසිංහ.
6 T. සහාය පවුල්ලා	සන්නිවේදන කළමනාකරු	විකිට් ප්‍රදාය	සහාය
7 D. N. S. Keerappumullage	Team Leader	Ind-Expo	<i>[Signature]</i>
8 Arane Amarelu	Authr	Ind Exp	<i>[Signature]</i>
9 M. Asif	Trace Auditor	Ind-Expo.	<i>[Signature]</i>
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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 New Kuwenitex (Pvt) Ltd.

Date of Assessment: 05/11/19

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	D. D. S. Kulasekara	Managing Director		
	P. Kalaseelasee	W.D.		
3	N. Kodituwakkou	Marketing exe		
4	D. W. S. Kesapppumallage	Team Leader	Ind - Expo	
5	Arune Arawala	Audit	Ind - Expo	
6	M. Asif	Trace Auditor	Ind - Expo	
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