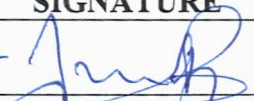
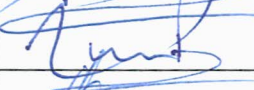






**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization NTS Interlining (pvt) Ltd;  
Date of Assessment: 02.08.2021

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nimal Perera.	MD	Management	
2	Ishan Perera.	COO	Management	
3	Nimal Silva.	GM	Management	
4	Dinushka Perera.	CFO	Management	
5	Buddhika Sajeewani	Team Member	Ind - Expo	
6	D.N.S. Karupumullase	Team leader	" "	
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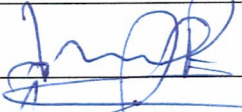
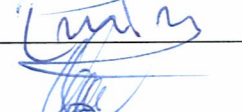
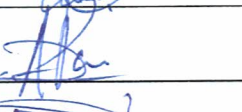

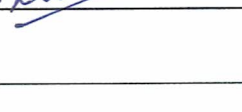

**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**OPENING MEETING**

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

Name of the Organization ..... NTS Interlining (Pvt) Ltd; .....

Date of Assessment: ..... 03.08.2021 .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nimal Perera.	MD	Management	
2	Ishan Perera.	COO	Management	
3	Nimal Silva	GM	Management	
4	Dinushka Perera.	CFO	Management	
5	Buddhika Sajeewani	Team Member	Ind-Expo	
6	D N S. Kurupumullage	Team Leader	" "	
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