



**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 Carolina Tea Factory - Hatten Plantations PLC

Date of Assessment: 2021-02-15

| NAME OF ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|--------------------------|-------------------|---------------|-----------|
| 1 Godabaya Uirantha. | deputy manager. | carolina. | |
| 2 Moalishan Kulaturug | Asst. Manager | carolina | |
| 3 A. B. Joachim | factory manager | Carolina | |
| 4 J. G. T. Devadasan | Asst Factory off. | Carolina | |
| 5 M. Sathiyasoolan | Snr. Asst F/O | Carolina | |
| 6 Gihan Wickramasinghe | Asst Manager Q/A | H.P.L | |
| 7 Tharinda Hettiarachchi | Auditor | Ind-Expo | |
| 8 Amne Amaran | Lead Auditor | Ind Expo | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |

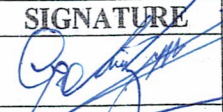
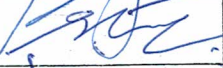



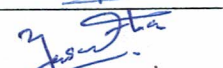
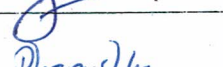
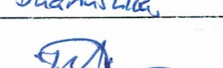
IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Carolina Tea Factory - Hattani Plantations PLC

Date of Assessment: 2021-02-15

| | NAME OF THE ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|----|------------------------|-----------------|---------------|---|
| 1 | Cyodabaya Uirantha. | deputy manager | carolina. |  |
| 2 | Moakshan Kulatursh | Asst. Manager | Carolina |  |
| 3 | A. B. Joachim | factory manager | Carolina |  |
| 4 | J. G. I. Devadasan | Factory staff | Carolina |  |
| 5 | M. Sathya Seelan | Emr. Asst. F/O | Carolina |  |
| 6 | Gihan Wickramasinghe | Asst. Manager | H. P. L |  |
| 7 | Tharindu Hettiarachchi | Auditor | Ind-Expo |  |
| 8 | Arave Aravach | Head I/O | Ind-Expo |  |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |