



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

Date of Assessment: 27.01.2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S.Nandakumar	Snr. Manager		
2	Chenulce Rencroja	Asst. manager		
3	R.SIVAKAI	EUA		
4	Gihan Wickramasinghe	Asst. Manager O/A	H.P.L	
5	C.P. Hennayake	Asst. factory offic		
6	Mohamed Asif	Auditor T/M	Ind-Expo	
7	Buddhika Sajeewani	Auditor T/L	"	
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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 Carolina Tea Factory

Date of Assessment: 27/01/2020

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S. Nandakumar	Snr. Manager		
2	Chonalee Ronongja	Dsd. manager		
3	C. P. Hennayake	Asst. Treasury officer		
4	R. SIVARAS	EUR		
5	Grihan Wickramasinghe	Asst. Manager	H.P.L	
6	Mohamed Asif	Auditor T/M	Ind-Expo	
7	Buddhika Sajeewani	Auditor T/L	"	
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