



IND-EXPO CERTIFICATION LIMITED

OPENING/CLOSING MEETING

Attendance Sheet

02nd

Stage 1 / Stage 2 / Surveillance / Recertification / Scope extension (SLAB Witness Audit)

Name of the Organization: The Surf

Date of Audit : 2014-01-31

Name	Designation	Dept/Section	Signature
Samar Jayaram	Group chef/GM	Kitchen	
Alexa Kammaluni	GM	Admin	
Sameer Padmathilaka	IT & B mgr.	ITB	
Nihal Lokanayaka	Pastry chef	Kitche	
Geethanjaly Balashanmugam	Guest Relations Manager	front office	
Sriyani Perera	Asst. Accountant	Accounts	
K. P. Hewagru	ASST. ENGINEER	E.M.G.	
K.A. Sunil Amarasinghi	ASST. Housekeeper	HK.	
N. Umesham.	Swiss chef	Kitchen.	
S. L. Vinige	Team Leader	Ind. Expo	
LEVY M. ROMANES	SPA MANAGER	SPA	
D. P. Talgawala	Witness Auditor	SLAB	
Felicia Weerawarna	Auditor	Ind. Expo	

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The first part of the report
 deals with the general
 situation of the
 country and the
 progress of the
 work done during
 the year.

The second part of the report
 deals with the details of the
 work done during the year.

The third part of the report
 deals with the results of the
 work done during the year.

The fourth part of the report
 deals with the conclusions of the
 work done during the year.

The fifth part of the report
 deals with the recommendations
 for the future.



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Name of the Organization: The Surf

Date of Audit : 2014-01-31

Name	Designation	Dept/Section	Signature
Suman Jagade	Groupdy / Grd. B.M.	Kitchen ADM/RY	
Abela Kannurath			
M. Umesham.	Sous chef.	Kitchen	
Nihal Lokurinjy	Pussy chf	Kitchen	
Sunil Amarasiri	Asst. Housekeeper	HK.	
Geethanjaly Balashanmugam	G. R. M.	Front Desk	
K. P Hewagama	Asst Engineer	EMH	
Samanthan Rathnathilak	A / Feb mgr	Feb	
M. P. Salgarewar.	Witness Auditor	SLAB	
S. L. Vinay	Lead Auditor	Indiapro	
Felicia Weerawardene	Auditor	Ind-Expo	