

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 Chillies Foods (Pvt) Ltd

Date of Assessment: 2017-11-08

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Subahani Iqbal	M.D		<i>Subahani</i>
2	M.H.M. Ageel	Operation Manager		<i>Ageel</i>
3	Kema Vasanthi	Lead Auditor		<i>Kema</i>
4	Amanij wiferinghe	Team member	Indexpo	<i>Amanij</i>
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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 ... Chillico Foods (Pvt) Ltd

Date of Assessment: 2017-11-08

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>M.H. Ageel.</u>	<u>Entry representative.</u>		<u>[Signature]</u>
2	<u>M. Subhani Iqbal</u>	<u>M.D</u>		<u>[Signature]</u>
3	<u>Kema Vanth</u>	<u>Lead Auditor</u>		<u>[Signature]</u>
4	<u>Amani wijesinghe</u>	<u>Team member</u>	<u>Indexpo</u>	<u>[Signature]</u>
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