



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 Jonat Coco Lanka (PVT) Ltd

Date of Assessment: 17/05/2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Jayaprasath G.P. Sofala	Managing Director	?	[Signature]
2	Niranjala Sofala	Director		N. Sofala
3	Vinodya Maduwantbi	Accounts Officer		[Signature]
4	Mahesha Nayani	factory supervisor		[Signature]
5	Jude Prasanna	Factory Maintenance Officer		[Signature]
6	G.K.P.S. Samarasinghe	Analyst	Tuel - expo	[Signature]
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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

Date of Assessment:

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 J.G.J. Sofalas	Managing Director		
2 Niranjala Sofalas	Director		
3 Mahesha Nayani	Factory Supervisor		
4 Vinodga Maduwanthi	Accounts Officer		
5 Jude Prasanna	Factory Maintenance Officer		
6 G.K.J.S. Sauerwambur	Auditor	Ind Expo	
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