



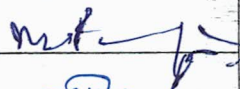

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

OPENING MEETING

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

Name of the Organization Mahaweli Canneries (Pvt) Ltd.

Date of Assessment: 2021-08-09

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 MANJULA LOKUREESANA	FACTORY MANAGER	MANAGEMENT	
2 SUMAL PERERA	CONSULTANT	MANAGEMENT	
3 Siris Kelgoda	Director		
4 Arune Amaradasa	Auditor TIC	Indexpo	
5 Tharindu Hettiarachchi	Team Member	"	Dhanushka
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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 MANJULA LOKUGEEGANA	FACTORY MANAGER	MANAGEMENT	
2 Siris Perera	සරිය පෙරේරා	- " -	
3 SUMAL PERERA	CONSULTANT	- " -	
4 Arune Amaratunga	Auditor T1	Indep	
5 Tharindu Hettiarachchi	Team Member	"	
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