




**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 Nature's Wellness (Pvt) Ltd

Date of Assessment: 2017/02/14

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>SARDHA WIKRAMBHAITE</u>	<u>MD</u>		
2	<u>Kushan C. Wijesinghe.</u>	<u>QAE (CFSTL)</u>	<u>NW (Pvt) Ltd</u>	<u>Kushan</u>
3	<u>P.M. Madhushani Dhanooon</u>	<u>QAE.</u>	<u>NW (Pvt) Ltd</u>	
4	<u>M. S. N. Perera</u>	<u>PM</u>	<u>NW Pvt Ltd</u>	<u>MSR</u>
5	<u>Aruna Amaradas</u>	<u>Lead Auditor</u>	<u>Indexpo</u>	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

1. The first condition is that the
matrix must be symmetric.

2. The second condition is that the
matrix must be positive definite.
3. The third condition is that the
matrix must be invertible.
4. The fourth condition is that the
matrix must be real.

1

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 Nature's Wellness Pvt Ltd

Date of Assessment: 14/02/2017

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>SARDHA WIPREMASINGHE</u>	<u>MD</u>		<u>[Signature]</u>
2 <u>H.D. Kushan C. Wijesinghe</u>	<u>GAE (FSTL)</u>	<u>NW (Pvt) Ltd</u>	<u>Kushan</u>
3 <u>I.M. Madhusani Ilankoon.</u>	<u>QAE</u>	<u>NW (PVT) Ltd</u>	<u>[Signature]</u>
4 <u>M.S.N. Perera</u>	<u>PM</u>	<u>NW Pvt. Ltd</u>	<u>MSP</u>
5 <u>Arune</u>	<u>Lead Auditor</u>	<u>Indexpo</u>	<u>[Signature]</u>
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

