

**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 ..... Nature's Wellness (Pvt) Ltd .....

Date of Assessment: ..... 2017-03-03 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>B.L. Amousinwardeem</u>	<u>Team Member</u>	<u>-</u>	<u>[Signature]</u>
2 <u>E.M.K. Somaachandor</u>	<u>Senior Inspector</u>	<u>CDIA</u>	<u>[Signature]</u>
3 <u>SARDHA WIKKREMASINGHE</u>	<u>MD</u>	<u>NWX (PVT) LTD</u>	<u>[Signature]</u>
4 <u>H.D. Kushan C. Wijesinghe</u>	<u>QAE (FSTL)</u>	<u>NW (Pvt) Ltd</u>	<u>[Signature]</u>
5 <u>P.M. Madhusani Dhanoo.</u>	<u>QAE</u>	<u>NW (PVT) LTD.</u>	<u>[Signature]</u>
6 <u>M.S.N. Perera</u>	<u>PM</u>	<u>NW Pvt. Ltd</u>	<u>[Signature]</u>
7 <u>Aruna Amara dea</u>	<u>Lead Auditor</u>	<u>Indega</u>	<u>[Signature]</u>
8 <u>chalani Jayasinghe</u>	<u>auditor</u>	<u>Ind expo</u>	<u>[Signature]</u>
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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 ..... Nature's Wellness Pvt Ltd .....

Date of Assessment: ..... 2017-03-03 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>B.L. Amerasinghe</u>	<u>Team member</u>		<u>[Signature]</u>
2 <u>E.M.K. Samachandra</u>	<u>Senior Supervisor</u>	<u>CDA</u>	<u>[Signature]</u>
3 <u>SALHA WICKREMASINGHE</u>	<u>MD</u>	<u>NW (PVT) LTD</u>	<u>[Signature]</u>
4 <u>H.D. Kushan C. Wijesinghe</u>	<u>GAE (FSTL)</u>	<u>NW (PVT) Ltd</u>	<u>[Signature]</u>
5 <u>J.M. Madhusani Dinkoon</u>	<u>QAE</u>	<u>NW (PVT) LTD</u>	<u>[Signature]</u>
6 <u>M.S.N. Perera</u>	<u>PM</u>	<u>NW Pvt Ltd</u>	<u>[Signature]</u>
7 <u>Arum Amarasinghe</u>	<u>Lead Auditor</u>	<u>Indexpo</u>	<u>[Signature]</u>
8 <u>Chalani Jayasinghe</u>	<u>auditor</u>	<u>Indexpo</u>	<u>[Signature]</u>
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