



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: 2019/08/22

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	A.S.L WICKREMASINGHE	DIRECTOR		
2	H.D. Kushan Wijesinghe	GAE	QA	
3	P. Agathya Harshani	QAE	QA	
4	M. M. Amanda Dhananjani	Lab assistant.	QA	
5	Arune Amaratena	Technical Staff	QA	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



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: 2019.03/22

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>A.S.L WIRREMASINGHE</u>	<u>DIRECTOR</u>		<u>[Signature]</u>
2	<u>H.D. Kushan wijesinghe</u>	<u>QAE</u>	<u>QA</u>	<u>[Signature]</u>
3	<u>P. Ayodhya Harshani</u>	<u>QAE</u>	<u>QA</u>	<u>[Signature]</u>
4	<u>w.M. Amanda Dhananjani</u>	<u>Lab Asisstant.</u>	<u>QA</u>	<u>[Signature]</u>
5	<u>Anura Amoreth</u>	<u>Asst. Mgr</u>	<u>Indexpo</u>	<u>[Signature]</u>
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				