



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 Polypackaging Industries (Pvt) Ltd

Date of Assessment: 2019/06/12

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S.H.A.G. Perera	Managing Director		
2 A. Bulathwattha	Finance Manager	Finance	
3 N.B. Jayananda	Production Manager	Production	
4 Jagath Kuruppu	Quality Assurance Manager	Quality Assurance	
5 S.A. Ranasinghe	Technical Coordinator	Maintenance	
6 S.A.N.P. Subasinghe	Maint. Engineer	Maintenance	
7 G.P. Dasananda	Maintenance Form	Mach. In	
8 J.A.L.R. Jayakodi	Accountant	Finance	
9 A.M. Sumantha Amarasinghe	D. production manager	production	
10 A.A. Apik puyalys	Asst Admin manager	Admin Accts	
11 Rohana Arunawandi	Asst Pro. Planning Manager	Pro. Planning	
12 Arun Arunada	Asst	Ind-Expo	
13 D.N.S. Kuruppmullage	Team Leader	Ind-Expo	
14			
15			

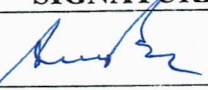
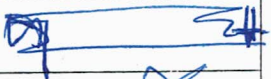
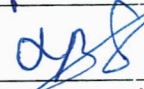




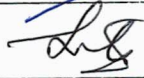
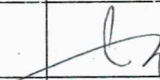



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization Polypackaging Industries (Pvt) Ltd

Date of Assessment: 2019-06-22

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S. P. A. G. Perera	M. D.		
2	A. Bulathnatha	Finance Mgr.	Finance	
3	N. B. Jayaranda	Production Mgr	Product	
4	Jagath Kuruppan	O. A. M.	O. A. D	
5	S. A. Ranasinghe	Tech consultant	Maintain	
6	Pradeep George	Head. Form	Work	
7	J. A. L. R. Jayakodi	Accountant	Finance	
8	A. M. Sumith Amarasinghe	D. production manager	production	
9	A. A. Ajith pupayal	Asst stores manager	Accs.	
10	Rohana Arunamanda	Asst. Pro. Plan. Manager	Pro. Planning	
11	Aruna Arunaka	Asst	Quality	
12	D. N. S. Kuruppmullage	Team Leader	Ind-Expo	
13				
14				
15				