

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

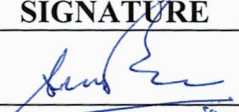
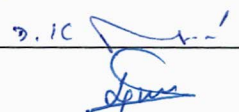
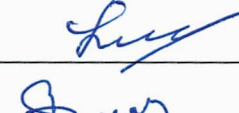
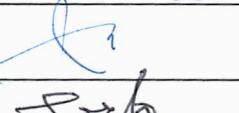
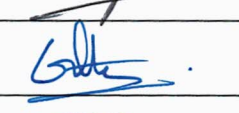
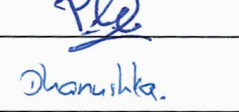

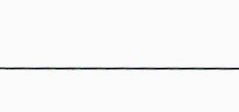
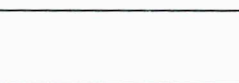
OPENING MEETING

ISO 22000: 2018

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

Name of the Organization Polypackaging Industries (pvt) Ltd.

Date of Assessment: 07/10/2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S. M. A. G. Perera	M. D.	Polypackaging	
2 D.K. Pushpa Abeykane	Director	Polypackaging	
3 S. A. Ranasinghe	Technical coordnt	Polypackaging	
4 J. A. L. R. Jayasinghe	B D m.	Marketing	
5 H. M. S. S. Herath	Sec Accountant	Finance	
6 A. A. Ajith Piyasiri	Asst store manager	store	
7 Jagath Kuruppu	Q. A. M.	Q. A. D	
8 G. M. H. Anne Nissanka	TEAM	QAD	
9 Chalani Jayasinga	T/L	Ind-Expo	
10 Tharindu Hettiarachchi	Team Member	Ind-Expo	Dhanushka
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IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

ISO 22000 : 2018

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

Name of the Organization Poly Packaging Industries (pvt) Ltd.

Date of Assessment: 07/10/2021

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S. D. A. S. Pan	M. D.	Management	[Signature]
2 D. K. P. Abayakere	Director	"	[Signature]
3 S. A. Ranjith	Technical cum	Maintenance	[Signature]
4 A. M. Sumith Amarasingh	DPM	Production	[Signature]
5 Him. S. S. Aravind	Se. Accountant	Finance	[Signature]
6 J. A. L. R. Jayakodi	BDM	Marketing	[Signature]
7 A. A. Ajith Piyajith	Asst stress manager	Stores	[Signature]
8 Jagath Kuruppu	Q. A. M.	Q. A. D.	[Signature]
9 G. M. H. Anne Nissanka	J. Q. A. M.	Q. A. D.	[Signature]
10 Ethalini Jayasriya	T/L	Ind-Expo	[Signature]
11 Tharindu Hettiarachchi	Team member	Ind-Expo	[Signature]
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13			
14			
15			