



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: 10/10/2022 .....

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S. K. A. G. Perera	Managing Director	Management	
2	D. K. Peshya Alameda	Director		
3	N. B. Jayananda	Factory Manager	Factory	
4	Jagath Kuruppu	Q. A. M.	Q. A. D	
5	A. M. Sumith Amarasinghe	pro. manager	production	
6	Rohana Arunavardana	Pro. Manager	Production	
7	Ajith Piyasinghe	Asst stores manager	store	
8	Samila Sandaruwan	Marketing Executive	Mkt	
9	H. M. S. S. Herath	Sec. Accountant	Finance	
10	S. A. Ransinghe	Technical coordinator	Maintenance	
11	G. M. H. A. Nissanka	J. Q. A. M.	Q. A. D.	
12	Aruna Amaradasa	Auditor T/C	Indexp	
13	Premila Jayarajith	Auditor T/M	Indexpo	
14				
15				

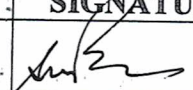
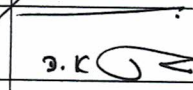


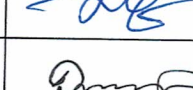
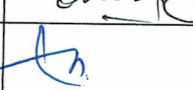
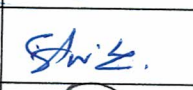


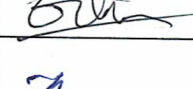

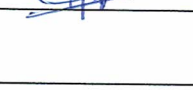

**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDANCE RECORD**

**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: .... 10/10/2022 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S. H A G Perez	Managing Director	Directorate	
2 J. K. Pushya Anudees	director	.	J. K 
3 N. D Jayananda	F. m	Finance	
4 Jagath Kuruppu	Q. A. M.	Q. A. D.	
5 A. M. S. Amarasingha	D. M	production	
6 Rohana Arunanda	Pro. Manager	Production	
7 A. A. Ajith Pujayyil	Asst stores manager	stores	
8 Samila Sandaruwan	Mkt Executive	Mkt	
9 S. A. Ranjith	Technical coord	mainten	
10 H. M. S. B. Herath	se. Accountant	Finance	
11 G. M. H. A. Nissanka	J. Q. A. M.	Q. A. D.	
12 Arunc Amaras	Auditor T/E	Indexpo	
13 Promila Jayarajh	Auditor T/M	Indexpo	
14			
15			