



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

OPENING MEETING

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

Name of the Organization K&D Foods International (Pvt) Ltd

Date of Assessment: 25/11/2020

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <i>Augustine Perera</i>	<i>Director Operations</i>	<i>Overall</i>	<i>[Signature]</i>
2 <i>Rasara Thilakarathna</i>	<i>Food Technician</i>	<i>Quality assurance Research &amp; Development</i>	<i>[Signature]</i>
3 <i>Saman Gamay</i>	<i>Accountant</i>	<i>AIC Dept</i>	<i>[Signature]</i>
4 <i>Nimesha Lakshani</i>			<i>[Signature]</i>
5 <i>Buddhika Sajeewani</i>	<i>Team Member</i>	<i>Ind-Expo</i>	<i>[Signature]</i>
6 <i>Arunga Amaradasa</i>	<i>Team Leader</i>	<i>"</i>	
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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 ..... K&D Foods International Pvt Ltd

Date of Assessment: ..... 25/11/2020

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	<u>Amrutesh Desai</u>	<u>Director Operations Overall</u>		<u>[Signature]</u>
2	<u>Saraa Ganay</u>	<u>Accountant</u>	<u>HR Dept</u>	<u>[Signature]</u>
3	<u>Nimesha Lakshani</u>			<u>Nimesha</u>
4	<u>Rasara Thilakarathna</u>	<u>Food Technician</u>	<u>Quality Assurance Research &amp; Development</u>	<u>[Signature]</u>
5	<u>Buddhika Sajeevani</u>	<u>Team Member</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
6	<u>Aruna Amaradasa,</u>	<u>Team Leader</u>	<u>"</u>	
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