



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: ... 2022/01/19

| | NAME OF ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|----|------------------------|----------------------|---------------|-----------|
| 1 | Nuwon Jeewantha Janz | Assistant Manager | | |
| 2 | Rasara Thilakarathna | Food Technologist | | |
| 3 | Nayomi de-Silva | Production Assistant | | |
| 4 | Buddhika Sajeevani | Team Leader | Ind-Expo | |
| 5 | Tharindu Hettiarachchi | Team Member | Ind-Expo | |
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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: 2022/01/19

| | NAME OF THE ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|----|-------------------------------|--------------------------|-----------------|--------------------|
| 1 | <u>Nuwara Jeewantha Janz</u> | <u>Assistant Manager</u> | | <u>[Signature]</u> |
| 2 | <u>Rasara Thilakarathna</u> | <u>Food Technologist</u> | | <u>[Signature]</u> |
| 3 | <u>Buddhika Sajeewani</u> | <u>Team Leader</u> | <u>Ind-Expo</u> | <u>[Signature]</u> |
| 4 | <u>Tharinda Hettiarachchi</u> | <u>Team Member</u> | <u>Ind-Expo</u> | <u>Dhanushka</u> |
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