

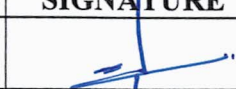







**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD**

OPENING MEETING

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

Name of the Organization Rekadahena Tea Factory

Date of Assessment: 20.07.2021

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 K. A. Rupul	EAO		
2 H.M. Rathnamaha	F/M		
3 Sameera Dilimka	P/S		
4 Asanka Sajeewa	F/O		
5 Deepal Jayalath	Stores Officer		
6 K.B. Chaminda	P/S		
7 Tharaka T	P/S		
8 Buddhika Sajeewani	Team Leader	Ind-Expo	
9			
10			
11			
12			
13			
14			
15			

REKADAHENA PLANTATIONS
(PRIVATE) LIMITED
PV 0355

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Superintendent



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 Rekadhena Tea Factory

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	K.A. Murali	QA		
2	H.M. Rathnaraman	F/M		
3	Sameera Dilana	P/S		
4	K.B. Chaminda	P/S		
5	T. Tharaka	P/S		
6	Ajith Vitharachari	P/S		
7	Deepul Jayalakshmi	stores officer		
8	Buddhika Sajeewani	Team Leader	Ind-Expo	
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