



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 st. Coombs Tea Factory

Date of Assessment: 2022/05/27

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 <u>Sajith Jayarathne</u>	<u>Superintendent</u>	<u>St. Coombs PTH</u>	<u>[Signature]</u>
2 <u>Dr. Anshu - P.I. Christy</u>	<u>ENTD</u>	<u>Medical</u>	<u>[Signature]</u>
3 <u>K.A. Manoj Chathuranga</u>	<u>Administrations officer</u>	<u>St. Coombs Estate</u>	<u>[Signature]</u>
4 <u>S.M.S. Sankartha</u>	<u>S.A.F.O</u>	<u>SL Coombs</u>	<u>[Signature]</u>
5 <u>Prigyanthe Mohanji</u>	<u>A.F.O</u>	<u>St. Coombs</u>	<u>[Signature]</u>
6 <u>Rohana de Silva</u>	<u>Envt. Consultant</u>	<u>SLAC</u>	<u>[Signature]</u>
7 <u>Tharindu Hettiarachchi</u>	<u>T/M</u>	<u>Ind-Expo</u>	<u>[Signature]</u>
8 <u>Aruna Amaradasa</u>	<u>T/L</u>	<u>''</u>	<u>[Signature]</u>
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CLOSING MEETING

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Special Audit

Name of the Organization st. coombs Tea Factory

Date of Assessment: 2022/05/27

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Daya Priyanka	Superintendent	ST-COOMBS BTH	[Signature]
2 S.M.S. Sarda	J.A.F.O	ST-COOMBS	[Signature]
3 Poojatha Mahatti	A.F.O	ST. COOMBS	[Signature]
4 K.A.M. Chathuranga	A/O	ST. COOMBS	[Signature]
5 M. Sarata Kumar	J.A.P.O	ST-COOMBS	[Signature]
6 W.M. Ganee	J.A.F.O	ST COOMBS	[Signature]
7 G.V.C Kumara	J.A.P.O	ST: COOMBS	[Signature]
8 Dr. Mrs. P-F. Christy	EMD	ST-COOMBS- medium	[Signature]
9 Rekha de Silva	Ex. Consultant	SL&C	[Signature]
10 Tharindu Hettiarachchi	T/M	Ind-Expo	[Signature]
11 Aruna Amaradasa	T/L	"	[Signature]
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