



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 Rockland Distilleries (Pvt) Ltd

Date of Assessment:

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Ashai Wickramasinghe	QAO	QAD	
2	Rakeshan Ratnayaka	HRM	Manufacturing	
3	Chenika Jayasekera	ME	Engineering	
4	Klenuri Ranasinghe	QAO	QAD	
5	W.A. Amanda Ratnayaka	QAO	QAD	
6	V.P.A. Nadreshani	QAM	QAD	
7	R. H. Ranasinghe	GCDO	Production	
8	Anuruddha Wijewardena	DM	Admin	
9	Suranga Peresinha	HRM	HR	
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IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization Rockland Distilleries (Pvt) Ltd.

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	V.P.A. Nadeeshani	QAM	QAD	
2	Suranga Ranasinghe	HRM	HR	
3	Asiri Wickramasinghe	QAO	QAD	
4	Chamika Jayasekera	MR	Eng	
5	Rukshan Rathnayana	MM	Manufacturing	
6	Anuradha Wickandara	OM	Admn	
7	Ayesha Indeevara	AE	ENA	
8	Wenuri Ranasinghe	QAO	QAD	
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