


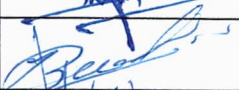


**IND-EXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**ATTENDANCE RECORD**

**OPENING MEETING**

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

Name of the Organization Rosyth Estate Tea Factory.....

Date of Assessment: 2021/06/25.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. H. M. Kuyas	Managing Director		
2 Buddhika Kumarathne	Consultant	-	
3 Tharindu Hettiarachchi	Assist. P.O	Reading/Printing	
4 M. H. M. Hishant	Factory Officer	overseer	
5 Tharindu Hettiarachchi	T/L	Ind-Expo	Dhanushka
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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 Rosyth Tea Factory

Date of Assessment: 2021/06/25

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. H. M. Kiyas.	managing Director		
2 Buddhika Karunaratne	Consultant	-	
3 M. N. M. Hisham.	Factory officer	overshall	
4 Tharanga Senarathne	Asst: PO	Rolling & Dring	
5 Tharindu Hettiarachchi	T/L	Ind-Expo	
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