**WATER SAFETY PLAN INTERNAL FORMAL AUDIT SUMMARY AS AT 31ST DECEMBER 2019**

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| **Nos** | **WSS** | **Date** |
| 1 | Baddegama | 21-Jan-19 |
| 2 | Ambatale | Jan-19 |
| 3 | Ambalanthota | 27-Feb-19 |
| 4 | GKWTP | 13-May-19 |
| 5 | Ja-ela | 06-Jun-19 |
| 6 | Biyagama | 15-Jul-19 |
| 7 | Kantale | 19-Jul-19 |
| 8 | Raddolugama | 06-Aug-18 |
| 9 | Kandana | 11-Jun-18 |
| 10 | Hallala | Nov-18 |
| 11 | Welimada | 24-Apr-18 |
| 12 | Galle | 29-Jul-19 |
| 13 | Aluthgama,Beruwala & Payagala | 30.08.2019 |
| 14 | Wellawaya | 31-Oct-18 |
| 15 | Pamankada | 26-Feb-19 |
| 16 | Rikillagaskada | 06-Sept-2019 |
| 17 | Konduwatawana | 17-Sept-2019 |