

**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 ..... BSJ Products .....

Date of Assessment: 2020-01-17 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 W. A. ഉദ്യോഗ	അസിസ്റ്റന്റ് മാനേജർ	മെമ്പർഷിപ്പ് ഡെപാർട്ട്മെന്റ്	W.A. [Signature]
2 എ. കെ. ജി. ജി	സെനിയർ ഓഫീസർ	"	A.K.G. [Signature]
3 അരുൺ	മെമ്പർഷിപ്പ് മാനേജർ	"	Arun [Signature]
4 വി. കെ. ജി. ജി	സെനിയർ ഓഫീസർ	"	V.K.G. [Signature]
5 ടി. കെ. ജി. ജി	സെനിയർ ഓഫീസർ	"	T.K.G. [Signature]
6 B.P.K.H. [Signature]	ക്ലർക്ക്	"	B.P.K.H. [Signature]
7 K.A. [Signature]	ക്ലർക്ക്	"	K.A. [Signature]
8 H.H.D. [Signature]	ക്ലർക്ക്	"	H.H.D. [Signature]
9 C.W. [Signature]	CDA ക്ലർക്ക്	CDA	C.W. [Signature]
10 [Signature]	റിസർവ്വേഷൻ	Ind-Expo	[Signature]
11			
12			
13			
14			
15			



**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 ..... BSJ Products .....

Date of Assessment: ..... 2020-01-17 .....

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 W.A. වත්ත	පාලන නිලධාරී	පාලන කොටස	[Signature]
2 ගජබණ	පාලන නිලධාරී	"	[Signature]
3 නිකුත් මහේ	නිලධාරී	"	[Signature]
4 රාජේන්ද්‍ර	නිලධාරී	"	[Signature]
5 ප්‍රසාද්	විකුණු	"	[Signature]
6 S.P.K.H ජයවර්ධන	අධ්‍යක්ෂ ජනරාල්	"	[Signature]
7 K.A. ජයරත්න	නිලධාරී	"	[Signature]
8 H.H.D. විමලසේන	නිලධාරී	"	[Signature]
9 C.W. ජයරත්න	CDA කොටස	CDA	[Signature]
10 විමල ප්‍රසාද්	නිලධාරී	Ind-Expo	[Signature]
11			
12			
13			
14			
15			