









**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 .....

Date of Assessment: .....

| NAME OF THE ATTENDEE    | DESIGNATION        | DEPT./SECTION | SIGNATURE   |
|-------------------------|--------------------|---------------|---|
| 1 Pasini Malshani       | Management Trainee | Compliance    |    |
| 2 Prasanga Dewase       | EA- complian       | Compliance    |    |
| 3 SCL, Senaratu         | Mgr H&S            | Compliance    |    |
| 4 Lakshman Mahesh       | AHLM               | HR            |    |
| 5 Nrelanga Sooriyawardh | COO                | Admin         |    |
| 6 D.N.S. Kurupumullage  | TIL                | Ind-expo      |   |
| 7 Isuru Elengakoon      | T/M                | "             |  |
| 8 Buddhika Sajeewani    | T/M                | "             |  |
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| 10                      |                    |               |   |
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**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 ..... TBS International (pvt) Ltd .....

Date of Assessment: .....

|    | NAME OF ATTENDEE       | DESIGNATION        | DEPT./SECTION | SIGNATURE |
|----|------------------------|--------------------|---------------|-----------|
| 1  | Pasini Malshani        | Management Trainee | Compliance    |           |
| 2  | Prasanga Dewage        | Ex- Compliance     | Compliance    |           |
| 3  | SCL Senarathne         | Manager H&S        | Compliance    |           |
| 4  | Nuelanga Goonewardene  | COO                | Admin         |           |
| 5  | D.N.S. Kuruppemullaige | TIC                | Ind-Expo      |           |
| 6  | Isuru Ilankacon        | TIM                | "             |           |
| 7  | Buddhika Sajeewana     | TIM                | "             |           |
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Rev No : 00

Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative