



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 Bischoff GAMMA

Date of Assessment: 2021-5-20

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Tharuja	DAM / QMR	QA	
2	Killa	SMD	-	
3	Ana	Ass manager	Stores	
4	Anusha	Manager	Sales	
5	Vajira	Manager	EMIS	
6	Poojitha	manager	Finis huj	
7	D.N.S. Kurupumullage	Team Leader	Ind EXPO	
8	Buddhika Sajeevan	Team Member	"	
9	Anne Amordyl	"	"	
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Doc. No : QP-05-L-01
Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03
Issued by : Management Representative



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

Date of Assessment: 2021-08-27

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Tharuja	QAM/QMR	QA	
2	Kithan	SMO	-	
3	Amel	Ass manager	stores	
4	Anuska	Manager	Sales	
5	Nalini	Manager	EM3	
6	Priyanka	manager	Finance	
7	D.N.S. Kuppumyilage	TL	Ind-expo	
8	Aruna	Auditor	-	
9	Buddhika	T. M	Ind-Expo	
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