



IND-EXPO CERTIFICATION LIMITED  
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
 ATTENDENCE RECORD

OPENING MEETING

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

Name of the Organization Bischoff Gamma Lanka (Pvt) Ltd

Date of Assessment: 2024/07/06

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Thanuja Lakmini	Manager QA	QA	[Signature]
2 Anura Kumarasingle.	Senior Designer	Punching (EMB)	[Signature]
3 Kumara Disanayaka	S.E.E	Engineering	[Signature]
4 Anul Thilakarathne	Ass manager	Stores	[Signature]
5 Buvan Kumara	P.O. Executive	R.D. Lab	[Signature]
6 Samera M. Kumara	Prod. Exp. Engr.	Dyeing	[Signature]
7 TUSIAR Hemantha	PURCHASER	PURCHASER	[Signature]
8 Vimukthi Nadeera	Incharge Final Inspection	Final Inspection	[Signature]
9 Reshma Devasiriya	Finance & Shipping Executive	Finance Dep.	[Signature]
10 Kasun Kubathilala	Planning Manager	Planning	[Signature]
11 R. Mathyewadhane	Punching In-charge	Punching	[Signature]
12 B.L.V.D. Iwan	Finishing In-charge	Finishing Dep.	[Signature]
13 Parnthep Mora	factory Manager		[Signature]
14 D.N.S. Kumppumullage	GM	Ind-Expo	[Signature]
15 Isuru Dhanakoon	GM	LI	[Signature]
Dromila Jayaraj	"	"	[Signature]
Nadeera Ramarayake	Observer/Trainee	"	[Signature]

Doc. No : QP-05-L-01  
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Issued Date : 2016.08.03  
 Issued by : Management Representative



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 ..... Bischoff Gamma Lanka (Pvt) Ltd. .....

Date of Assessment: 2024/07/06 .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Tharunja Lakmini	QA Manager	QA	
2	<del>A</del> NURA KUMARASINGHE	Sincer Puncher	Punching	
3	Kumara Disanayaka	S.E.E	Engineering	
4	Pakshou Anuradha	QC incharge	Q.A	
5	Kasun Perera	CS Officer	Sales	
6	Jayan S. S. S.	Finishing In-charge	Finishing	
7	Sulun Liyanage	HR Assistant	HR	
8	Amal Thilakaratne	Ass Manager	Stores	
9	B. Mattheyuadhara	Punching In-charge	Punching	
10	Samura M. Kumara	Depanding Executive	Depanding	
11	Vimukthi Nadeera	Incharge	Fabric Ins	
12	D.N.S. Karupumellase	TL	Ind & Exp	
13	Isuru Thangakorn	TM		
14	Promila Jayaraj			
15	Nadeera Ramanayake	Observer/Trainee	n	

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