

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 Toronto Engineering (Pvt) Ltd

Date of Assessment: 2022-11-02

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	N.T.R. Nilantha .	Sales & Marketing Ex.	Sales & Marketing	<i>[Signature]</i>
2	N.P. Gunerathna	ISO Coordinator	Admin	<i>[Signature]</i>
3	M.D.S. Shantha	Director		<i>[Signature]</i>
4	S.C. DE SOYSA	Director		<i>[Signature]</i>
5	P.L. de Royza	Director		<i>[Signature]</i>
6	Ishuru Flangakoon	T/M	Ind-Expo	<i>[Signature]</i>
7	Anura Amaradasa	Auditor.		<i>[Signature]</i>
8	D.N.S. Kurupiyumullage	TIC	"	<i>[Signature]</i>
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Doc. No : QP-05-L-01

Issue No : 05  
 Rev No : 00

Issued Date : 2016.08.03  
 Rev Date : 00

Issued by : Management Representative

Reviewed & Approved By : Director



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Special Audit

Name of the Organization ..... Tarento Engineering (Pvt) Ltd .....

Date of Assessment: ..... 2022-11-02 .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	N.T.R. Nilantha.	Sales & Mkt Executive	Sale & Marketing Division	
2	P. L. de Goyga	Director		
3	N.P. Gunarathna	ISO coordinator	Admin	
4	S.C. DE SOYSA	Director		
5	M. D. S. Shantha	Director		
6	Isuru Ilangakoon	T/M	Indexpo	
7	Aruna Amaradasa	T/M	"	
8	D. N. S. Karappumullage	T/L	"	
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