




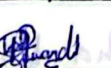
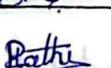
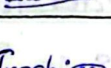
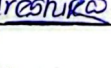
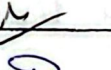


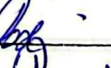
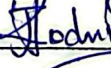

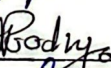

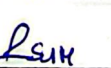
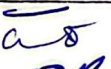
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization BOPITIYA AUTO ENTERPRISES

Date of Assessment: 2017-02-15

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 DINESHA NIMALI	MR	SALES DEPT	
2 THARUSHI DE SERAM		Accounts DEPT	
3 SANDEEPANI		ACCOUNTS DEPT	
4 HARSHANT		ACCOUNTS DEPT	
5 CHATHURANJALI		SALES DEPT	
6 IRESHIKA KAUSHALYA		HR DEPT	
7 PEYANGHA PERERA	FAC. MANAGER.	B. A. S.	
8 Robin Fernando		B. A. S.	
9 G.L.N.C.S. Perera	P. manager	B. A. S.	
10 K.R.S. Perera		B. A. S.	
Jude Rodrigu	M. D.	BOPITIYA	
12 Miandu Perera			
13 Maru Rodrigu	H.R.	BAE	
14 D.N.S. Kuruppmulla	Team Leader	Ind-Expo	
15 Renu Hangaroon	Team Member		
16 Keava Varath Anura Amaraden	Team members Rudra		 

OPENING MEETING

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

Name of the Organization Bopitiya Auto Enterprises

Date of Assessment: 2017-02-15

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Treshika kaushalya		Bopitiya Auto	<i>Treshika</i>
2 Harshani Sewwandi			<i>Harshani</i>
3 Supun Sandeepani			<i>Supun</i>
4 Tharushi De Seram	Account Sec.		<i>Tharushi</i>
5 Dinesha Uimali	MR.		<i>Dinesha</i>
6 Minindu Pereraci	Assst. MR		<i>Minindu</i>
7 D. N. S. Kumppanulage	Team leader	Ind-Expo	<i>D.N.S.</i>
8 Lenu Hangakoon	Auditor		<i>Lenu</i>
9 Kema Vimali	Auditor		<i>Kema</i>
10 Anura Amaradasa	Asst		<i>Anura</i>
11			
12			
13			
14			
15			