










**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: .....








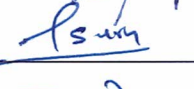


	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Pasini Malshani	Management Trainer	Compliance	
2	Prasanga Dewase	Ex. Compliance	Compliance	
3	SCL Senarathu	Mgr H&S	Compliance	
4	Lakshman Mahesh	HR/HRM	HR	
5	Nalanga Sooriyaarachchi	COO	Admson	
6	D.N.S. Kuru ppumallase	T/L	Ind-Expo	
7	Isuru Ilangateoon	T/M	"	
8	Buddhika Sajewuni	T/M	"	
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**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: 15/12/2015.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Lasitha Athugalle	GM - Sales & Mktg	Sales	
2 Pasini Malshani	Management Trainee	Compliance	
3 Hasitha Chamainu	Junior Executive	Production	
4 Pasanga Dewage	Exp. Compliance	Compliance	
5 Nulanga Sooriyaarachchi	COO	Admin	
6 Lalshman Mahesh	APRM	HR	
7 SCL Senarathne	Mgrt H&S	Compliance	
8 D.N.S. Kumppumullase	Team leader	Ind-Expo	
9 Isuru Flangaboon	Team Member	"	
10 Buddhika Sajeewani	Team Member	"	
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