

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 Toronto Engineering (Pvt) Ltd

Date of Assessment: 2017-11-12

NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 D. H. DE. SOYSA	MANAGING DIR.		
2 M. D. S. SHANTHA	DIRECTOR		
3 P. L. DE. SOYSA	DIRECTOR		
4 D. S. D KOSWATTA	IT & Network Admin		
5 Klidya Kamunaratne.	Ind Expo certifier Ltd.	observer	
6 Mihiri Fernando	Ind - Expo	Auditor	
7 D. N. S. Karapppunallige	Ind - Expo	Team leader	
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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 Toronto Engineering (Pvt) Ltd

Date of Assessment: 2012-11-12

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Dayanitha de Soysa	Chairman		
2 P. L. De GOYSA	Director		
3 m. d. s. Shantha.	Director		
4 D. S. D Koswatta	IT Network Admin		
5 Mihiri Fernando	Auditor	Ind - Expo	
6 Klidya Karunaratne	observer	Ind - Expo	
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