



indexpo

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 Torendo Engineering (Pvt) Ltd.

Date of Assessment: 2024/02/02

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. D. S. Shanthen	Director		
2 R. J. K. Anuruddha	Automation Eng.		
3 W. P. Pushava Pushpa Kumara	Purchasing Officer		
4 W. M. T. Dineth	H. R OFFICER		
5 D. N. S. Kuruppumullage	Audit Team Leader	Ind - Expo	
6 Tsuru Dlangakoon	Auditor	"	
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Doc. No : QP-05-L-01

Issue No : 05
Rev No : 00

Issued Date : 2016.08.03
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Reviewed & Approved By : Director

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: 2024/02/02

	NAME OF THE ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1	M. D. S. Shanthi	Director		
2	P. L. de Souza	Director		
3	R. J. K. Anuraadha	Assistant Engr.		
4	D. N. S. Kurupumullage	Audit Team leader		
5	P. Sura Ilangakoon	T/M		
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