



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 Jayakody Cost Consultants (Pvt) Ltd

Date of Assessment: 20.07.2024

NAME OF THE ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 T. Pathmasiri	S.C. Specialist	Operation	
2 R.A.W. Prasad	Jr. Control Spert	Operation	
3 J.A.P.N. Dilrangi	Finance & Administration Executive	Finance	
4 A.K.B.M. Gihanusa Methyoni Ambawaththa	Finance Assistant Manager	Finance	
5 D.D.P.C. Jayasena	S. Contract Specialist	Operation	
6 D.M. Rasika Sammalal	senior Contract SP	operation	
7 D.N.S. Kuzappumullige	Audit Team Leader	Indexpo	
8 Aruna Amaradasa	Team Member	"	
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Doc. No : QP-05-L-01

Issue No : 05
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Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	T. Pathmasiri	Senior Contract Specia.	Operation	
2	J.A.P.M. Dilrang.	Finance & Administrative Executive	Finance	
3	A.K.B.M. Gihansa Methgana Ambawaththa	Assistant Management	Finance	
4	R.A.W. Prasad	J. Contract Spcial	Operation	
5	H.D.P.C. Jayasena	S Contract Specialist	Operation	
6	T.M. Rasika Samanmal	Senior Contract	operation	
7	D.N.S. Kurappumullage	Audit Team leader	Indexpo	
8	Anura Amaradasa	Team Member	"	
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