

OPENING MEETING

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

Name of the Organization Jayakodi Cost Consultants (Pvt) Ltd

Date of Assessment: 01.08.2024

1	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S. Pathmasiri	S.C. Specialist	Operative	[Signature]
2	J.A.P.N. Dilrangi	Finance & Administrative Executive	Finance	[Signature]
3	K.D.B.C. Jayasena	S.C. Specialist	Operative	[Signature]
4	R.A.W. Prasad	Sr Contract Spu	Operative	[Signature]
5	J.M. Rasika sammala	senior Contract spu	operation	[Signature]
6	A.K.B.M. Gokarna Methyana Ambawaththa	Assistant Management	Finance	[Signature]
7	D.N.S. Kuappumullage	Audit Team leader	Indexpo	[Signature]
8	Anna Amaradasa	Team Member	"	[Signature]
9	Buddhika Sajeewani	Team Member	"	[Signature]
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Doc. No : QP-05-L-01

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Issued Date : 2016.08.03

Reviewed & Approved By : Director

Rev No : 00

Rev Date : 00

Issued by : Management Representative



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 Jayakody Cost Consultants (Pvt) Ltd

Date of Assessment: 01/08/2024

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	T. Pathmasiri	S.c. Specialist	Operation	
2	K.D.P.C. Jayasena	S. Contract specialist	Operation	
3	R.H.W. Perera	Jr. Con. Sr	Opmt	
4	J.A.P.N. Dimangi	Finance & Administration Executive	Finance	
5	T.M. Rasika Sammorali	s. contract special	operation	
6	A.K.B.M. Gihansa Methyan ambawaththa	Assistant Management	Finance	
7	D.N.S. Kuruppuallage	Audit Team Leader	Indexpo	
8	Anura Amaradasa	Team Member	"	
9	Buddhika Sajewani	Team Member	"	
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