

**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 ..Bopitiya Auto Enterprises.....

Date of Assessment: ..08/06/2018

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Sheban Srimal	Ass. HR		<i>[Signature]</i>
2 Supun Sandeepani	Ledger Holder		<i>[Signature]</i>
3 Hiruni Madushika	Ledger Holder		<i>[Signature]</i>
4 Dinesha Nimali		Sales	<i>[Signature]</i>
5 Mari Rochige		H.R	<i>[Signature]</i>
6 Jude Rodrigue	M.D	-	<i>[Signature]</i>
7 Randima Kumudini	Supervisor	Factory	<i>[Signature]</i>
8 A. Kariyarasam	Assessor	SLAB	<i>[Signature]</i>
9 T. Wickramaratne	Witness Ass	SLAB	<i>[Signature]</i>
10 SC Bannurath	Lead Auditor	indexpo	<i>[Signature]</i>
11 Isuru Ilangapan	Team Member	Ind - EXPO	<i>[Signature]</i>
12			
13			
14			
15			

Doc. No : QP-05-L-01

Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03


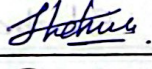
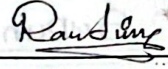
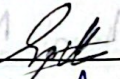
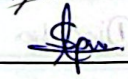
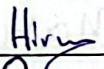
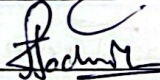
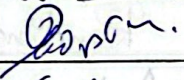
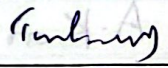
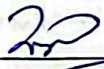

Issued by : Management Representative

**OPENING MEETING**

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

Name of the Organization Bopitiya Auto Enterprises

Date of Assessment: 2018.06.08

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Dinesha Nimali		Sales Dept.	
2 Shehan Brimal	Ass. HR		
3 Randima Kumudini	Factory supervisor	Factory	
4 Nuwan Sanpath	Technesion	Factory	
5 Supun Sandeepani	Ledger Holder	Office	
6 Hiruni Madushika	Ledger Holder	Office	
7 Jude Rodney	MD		
8 S.C. Bamunerachchi	Lead Auditor	Indexpo	
9 T. Arachchige	Library Am	SLAB	
10 A. Kariyawasam	Technical Assessor	SLAB	
11 Isuru Hingakoon	Team Member	Ind-Expo	
12			
13			
14			
15			

Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

Reviewed & Approved By : Director

Issued by : Management Representative