

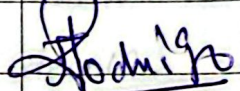
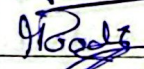
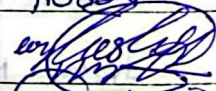

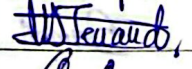

**IND-EXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**ATTENDANCE RECORD**

**CLOSING MEETING**

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

Name of the Organization ..... Bopthiya Auto Enterprises .....

Date of Assessment: 2019-05-21

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Jude Rodnigo	MD		
2	Maria Rodnigo	HRM	Office	
3	Iresha Nimanthi	Asst QMS Coordinator	Office	
4	Sithira Ratnasekara	QMS Coordinator	Office	
5	Mihari Fernando	Auditor	Ind-Expo	
6	D.N.S. Kumppumallage	Team Leader	" "	
7				
8				
9				
10				
11				
12				
13				
14				
15				



**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 ..... Baptista Auto Enterprises .....

Date of Assessment: 2019-05-21

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Jude Rodriga	M.D.	Do	<i>J Rodriga</i>
2	Marsha Rodrigo	management Representative	Overall	<i>Marsha</i>
3	Sithira Ratnassekara	QMS Coordinator	office	<i>Sithira</i>
4	Iresha Nirmanthi	ASST QMS Coordinator	office	<i>Iresha</i>
5	Randima Kumudisi	Supervisor	Factory	<i>Randima</i>
6	Semali Silva	Supervisor	Factory	<i>Semali</i>
7	Melhor Fernando	Auditor	Ind-Expo	<i>Melhor</i>
8	D.N.S. Karappumullage	TL	4	<i>D.N.S.</i>
9				
10				
11				
12				
13				
14				
15				