



IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization

Date of Assessment: 2016-06-28

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	N. K. N. Kumppus	Director		[Signature]
2	U. W. R. Wimalajayawardene	Manager		[Signature]
3	B. G. Warus			[Signature]
4	L. A. Sepala			[Signature]
5	M. K. Hemanthe			[Signature]
6	Isuru Atanagoda	Lead Auditor		[Signature]
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

Name of the Organization Lenca Auckland (DU) Ltd.

Date of Assessment: 2016-08-28

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	N. K. N. Kuruppu.	Director	Auto Land	
2	U. W. R. Wimalagunaratne	Manager		
3	B. C. Warun		Auto Land	
	L. A. Sepala			
5	M. K. Hementhya			
6	Isuru Panagacchi	Team Leader	Ind - ex - po	
7				
8				
9				
10				
11				
12				
13				
14				
15				