

### 1. Audit Details

1.1 Type of Audit : Recertification  
1.2 Applicable Standard : ISO 45001:2018  
1.3 Audit Date/s : 22.12.2025  
1.4 Application No./File No. :

### 2. Organization Details

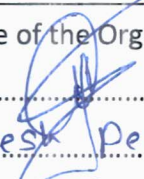

2.1 Organization Name : Teejay Lanka Prints (Pvt) Ltd  
2.2 Address of the Head Office : Block D-03, Seethawaka EPZ, Avissawella  
2.3 Assessment Site/s :

### 3. Scope of Certification (Multi-site organizations, the audit scope should be defined separately for each site)

Activities pertaining to Fabric Printing

### 4. Scope Confirmation

Please confirm the accuracy and acceptability of the audit scope.

Representative of the Organization Signature:  Name: Romesh Perera Designation: Manager - HR Date: 22.12.2025	Certification Body Representative Signature:  Name: Isuru Flangakoon Role: Team Member Date: 2025/12/22
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Note: The audit scope is subject to change based on the certification body's review.

Romesh Perera  
Manager  
Teejay Lanka Prints (Pvt) Ltd  
Block D3  
Avissawella  
Reviewed and Approved By: Director  
Avissawella

Doc No : QP-06-F-09

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Issued by: Management Representative

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