

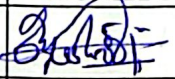







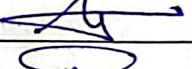

**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**CLOSING MEETING**

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

Name of the Organization ..... TEXO (PVT) LTD .....

Date of Assessment: ..... 10/11/2025 .....

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Ridmi Jayaweera	Exe - Sustainability	HR	
2	Thushan Wijekoon.	Assistant - Engineering	Engineering	
3	Amith Kargala	AM - QA	QA	
4	Kanchana Dissanayake	AM - compliance	MFP	
5	Miyanthi Jayawardena	So. Sec. Compliance	HR Compliance	
6	Wasantha Robini.	Manager	Compliance	
7	Ashela Jayasinghe	DAM - Finance	Finance	
8	Dammika Intemasotara	GM	Plant	
9	Anurudha Karunaratna	AM -	Eng.	
10	Sammali Samarasingha	Team Member	Indexpo	
11	D.N.S. Kuruppumullage	Team Leader	"	
12	Isuru Ilangakoon	T/M	"	
13				
14				
15				