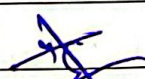



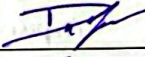

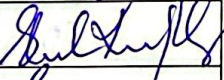
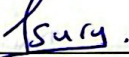

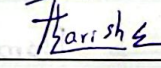
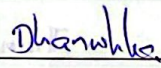


OPENING MEETING

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

Name of the Organization Sithro Gairment Finishing Company Limited

Date of Assessment: 2023/08/08

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Aci'a wishvarath	Snr. Exe. Compliance	Compliance	
2 Nipuni Hansala	Assistant - Sustainability	Sustainability	
3 D.M. Chandika	Operations Manager		
4 Doushka Wijesena	Ex- Jobbery	Labeling	
5 DAMSHA JAYASUNDARA	S. EXECUTIVE	STORES	
6 H.L. Sachinga Diwyanjala	Senior Executive HR/ALM	HR & Admin	
7 D.N.S. Kuruppumullage	T/L	Indexpo	
8 Isuru Illangakoon.	T/M	"	
9 Promila Jayarath	"	"	
10 Tharisha Nandasena.	"	"	
11 Tharidu Hettiarachchi	"	"	
12			
13			
14			
15			

Doc. No : QP-05-L-01

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Issued Date : 2016.08.03
 Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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 Silbro Garment Finishing Company Limited

Date of Assessment: 2023/8/18

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Akila wishvanath	Snr. Exe-Compliance		
2	Sanjaya Mehandira	HRM	HR	
3	Sachinga Diwyanjala	senior Executive HR Admin	HR & Admin	
4	Nipuni Hansala	Assistant - Sustainability	Sustainability	
5	Dorushko Hossain	Executive	Security	
6	J.M. Chandika	Operations Manager		
7	D.N.S.kuruppumullage.	T/L	Indexpo	
8	Isuru Illangakoon	T/M		
9	Promila Jayarath.	"	"	
10	Tharisha Nandasena.	"	"	
11	Tharidu Hettiarachchi	"	"	
12				
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