



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 Sithro Garment Finishing Company Limited

Date of Assessment: 2024/9/27

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 LISIL HASMIN	ASS. MANAGER- COMPLIANCE	COMPLIANCE	
2 Nadaka Sohan.	Executive - Stores.	Stores.	
3 Pisan Ranasinghe .	Executive - Laboratory	Laboratory	
4 Janaka Sanjeewa	Senior- Executive	HR	
5 G.k.s Sondarwan	senior-Executive Mainte	Maintenance	
6 Tharindu Hettiarachchi	T/M Auditor	Ind-Expo	
7 Buddhika Sajewani	Team Member	"	
8 Isuru Alangakorn	"	"	
9 D.N.S. Kuruppumullage	Team Leader	"	
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Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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 .....

Date of Assessment: .....2024/9/27

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 LALITHA HASMIN WARIYAPPERUMA	ASSISTANT M. COMPLIANCE	COMPLIANCE	
2 Nimisha Sanjeevani	Nurse	HR	
3 Ruwan Ariyaratne	Assist. Mn-Maintenance	Maintenance	
4 Janaka Jayaweera	Seni Executive	HR	
5 Tharindu Hettiarachchi	TIM Auditor	Ind-Expo	
6 Buddhika Sajeewani	T/M	"	
7 Isuru Ilangakoon	"	"	
8 D.N.S. Kurupumullige	TIL	"	
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