

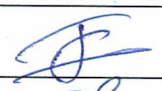








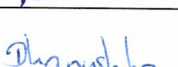
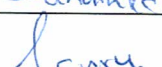
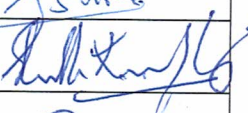



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization ... Pentex Apparel

Date of Assessment: ... 2023/04/07

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 P.K.J Chandimal	General manager	General	
2 Sahan Diluka	Compliance Executive	Compliance	
3 Roshan Kallapana	Finishing manager	Finishing	
4 Chamitha Fonseka	HR Manager	HRD	
5 Anupama Kaluarachchi	Manager	Maintenance	
6 Nethi Kolu Pushpanna	compliance	MS Compliance	
7 Anuruddha Yasas	Trainee Auditor	Indexpo	
8 Sammani Samarawickrama	T/M	Indexpo	
9 Tharisha Nandasena	T/M Auditor	"	
10 Tharindu Hettiarachchi	T/M Auditor	"	
11 Isuru Ilangakoon	"	"	
12 D.N.S. Kuruppumullage	T/L	"	
13 Promila Jayarajh	T/M	"	
14 Aruna Amaradasa	"	"	
15			



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 Pentex Apparel (Pvt) Ltd

Date of Assessment: 2023/04/07

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 P.k. Janaka Chandini	General manager	General	
2 Chawith Fonseka	HR Manager	HRD	
3 Roshan killapana	FINISHING manager	FINISHING	
4 Anupama Kaluarachchi	Manager	Maintenance	
5 Nethalcelu Pushpak	COMPLIANCE P	Compliance	
6 Sammani Samarasinghe	T/M Auditor	Indexpo	
7 Tharindu Hettiarachchi	T/M Auditor	"	
8 Anura Amarasena	"	"	
9 Isuru Ilankoon	"	"	
10 Dumila Jayaraj	"	"	
11 Tharisha Nandasena	"	"	
12 Anuraaddha Yasas	Trainee Auditor	"	
13 Shantha Kurupumullage	Team Leader	"	
14 D.N.S. Kurupumullage	FF		
15			