



**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 Fantasia Narrow Fabric Pvt) Ltd.

Date of Assessment: 3/6/2020

| NAME OF ATTENDEE         | DESIGNATION                  | DEPT/SECTION            | SIGNATURE |
|--------------------------|------------------------------|-------------------------|-----------|
| 1 Nishadi Dissanayaka    | Executive-LAB/QA             | LAB                     |           |
| 2 Ravindika Wijesingha   | AM                           | HR                      |           |
| 3 G. Manoj Natinda       | Asst: Manager                | Dye House               |           |
| 4 V.J. Krishantha        | Manager - IR & AM            | HR                      |           |
| 5 M.M. Supun Nadeeka     | Asst. Manager                | Packing & Quality       |           |
| 6 Isuru Wickramasingha   | Executive -<br>Plan. & Invst | Plant                   |           |
| 7 Tharindu Balarama      | Manager                      | Planning &<br>Inventory |           |
| 8 Ravindik               |                              |                         |           |
| 9 Isuru Elkarak          | Auditor                      | Ind-expo                |           |
| 10 Aruna Amaradasa       | Auditor                      | Indexpo.                |           |
| 11 Mihiri Fernando       | Auditor                      | Indexpo.                |           |
| 12 Buddhika Sajeewana    | Auditor                      | "                       |           |
| 13 D.N.S. Kuruppuwallage | Team Leader                  | "                       |           |
| 14                       |                              |                         |           |
| 15                       |                              |                         |           |

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Reviewed & Approved By : Director

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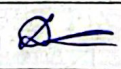
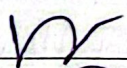


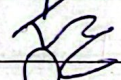


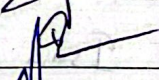
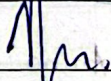


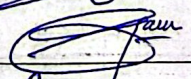
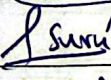
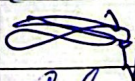

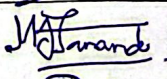

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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**CLOSING MEETING**

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

Name of the Organization ..... Fantasia Narrow Fabric (Pvt) Ltd .....

Date of Assessment: ..... 04/06/2020 .....

| NAME OF THE ATTENDEE    | DESIGNATION     | DEPT./SECTION     | SIGNATURE   |
|-------------------------|-----------------|-------------------|---|
| 1 Nishadi Dissanayake   | Executive LABQA | LAB               |    |
| 2 Hamud Ashwili         | Director        |                   |    |
| 3 D.K Hewarachchi       | G.M             | Operations.       |    |
| 4 Suwanga Bandara       | Asst. Manager   | Accounting        |    |
| 5 Tharindu Balarama     | Manager         | Planning & Inv    |   |
| 6 Sandath Jayamery      | Asst. Manager   | Development       |  |
| 7 G. Manoj Walinda      | Asst Manager    | Dye House         |  |
| 8 V. K. Kshathra        | Manager - HR    | HR                |  |
| 9 Anura Perera          | Manager - IT    | IT                |  |
| 10 Dinesh               | Asst. Manager   | Operations        |  |
| 11 Supun Madeeke        | Asst. Manager   | Quality & Packing |  |
| 12 Roshini Wijesiriya   | Asst. Manager   | HR                |  |
| 13 Isuru Hanga Lakshana | Auditor         | Ind expo          |  |
| 14 Buddhika Sajeewana   | "               | "                 |  |
| 15 DNS Kesappunnilage   | Team Leader     | "                 |  |
| 16. Mihir Fernando      | Auditor         | Indexpo           |  |
| 17. Aruna Amaradasa     | Auditor         | Indexpo           |  |