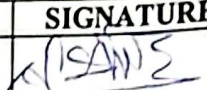
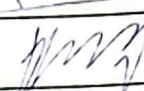
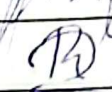
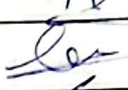


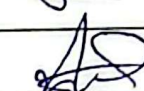


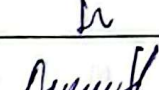
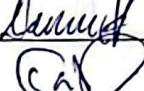
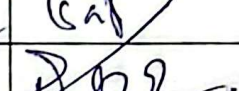





OPENING MEETING

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

Name of the Organization Fantasia Narrow Fabric (Pvt) Ltd

Date of Assessment: 12.07.2022

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S.N.Kedithuwaka	Managers	Dye / Kuit	
2 Ahamad Zulfaraz	Manager	Sourcing	
3 K.G. Saminda Fernando	A/Manager	Weaving	
4 S.H. Samarasinghe	Executive	Operation	
5 G. Manoj Dalinda	Assitant Manager	Dye House	
6 Damith Meeuw	HRM	HR	
7 E.M. Asanka	Manager	Production	
8 M.M. Sapun Nadeeka	Manager	Quality	
9 D.H.D.S. Honsava	Assistant Manager	Planning	
10 D. Reekshan	Manager - Key Account	Marketing	
11 W.M. Sadeep	Manager-Engineering	Engineering	
12 Vishnula Subhas	Executive	Quality lab	
13 Lusheni Cooray			
14 D.N.S. Kurupumullage	TIC	Int-GRIP	
15 Aruna Amavathax	Auditor T/M	"	

Buddhika Sajeewani

Auditor T/M

"



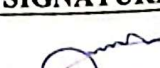
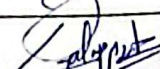


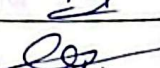



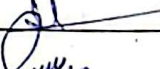
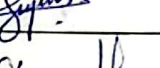
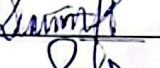
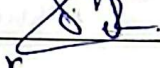
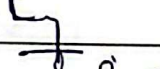


IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Fantasia Narrow Fabric (Pvt) Ltd

Date of Assessment: 2022/07/12

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Chameera Haragana	Manager - Finance	Finance	
2 G. Manoj Nalinda	Assistant Manager - Dy	Dye House	
3 S.K.T. Lalith Nimol Siri	Executive	knitting	
4 K.G. Saminda Fernando	Assistant Manager	Weaving	
5 S.H. Samarasinghe	Executive	Operation	
6 E.M. Asanka	Production ^{manager}	operation	
7 Damitha	HRM	HR	
8 B.H.D.S. Hansaru	Planning - AM	Planning	
9 M.M. Supun Madecela	Quality Manager	Quality	
10 D. Rukshana Walatharagoda	Accounts ^{manager} - key	Marketing	
11 Vishwala Susuw	Execut	Quality lab	
12 Lushani		indexpo	
13 D.N.S. Kurupdumyilaga	TIC	"	
14 Aruna Amarendan	Auditor T1	"	
15 Buddhalika Sajeewani	Auditor T1M	"	

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