

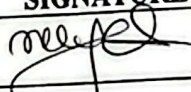



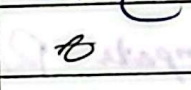
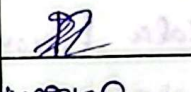
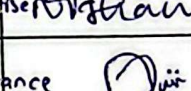
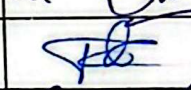
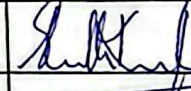


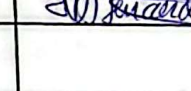
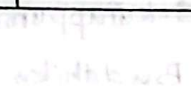

**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**CLOSING MEETING**

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

Name of the Organization Strechline (Pvt) Ltd

Date of Assessment: 30.07.2019

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Niboshi Wijegunawardena	Mgr QA	Quality Assurance	
Rishani Silva	Trainee	Quality Assurance	
3 Nishani Manamperi	Trainee	Quality Assurance	
4 Anusha Alwis	Senior Executive	Ex Dye House	
5 Saman Nishantha	Mgr - Production	Covering plant	
6 Ariana Thushary	sen. Executive	Jarn ydng	
7 Sompath Ranwala	senior Executive	Dye Room	
8 Nirashani Bandara	Smr Executive	MS - Lean Enterprise	
9 Isurini Bandara	Executive	Quality Assurance	
Rosha Henth	A/Mgr	QA	
11 D.N.S. Kuruppumvillage	Team Leader	Ind-Expo	
12 S.P. Buddhika Sajewan	Team Member	..	
13 Aruna Amaradasa	Team member	Ind-Expo	
14 Milani Fernando	Team member	Ind-Expo	
15			

Doc. No : QP-05-L-01  
Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03  
Issued by : Management Representative

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 ..... Strechline (Pvt) Ltd .....

Date of Assessment. .... 30.07.2019 .....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Nilanathi Wijegangawara	Mgr QA	Quality Assurance	
2 Rishani Silva	Trainee	Quality Assurance	
3 Nishani Manamperi	Trainee	Quality Assurance	
4 Anusha Alwis	Sen. Executive	Ex Dye House	
5 Saman Nishantha	Mgr - Production	Covering plant	
6 Ariana Thushara	sen. Executive	Jarn	
7 Sampath Resudu	sen. Executive	Dye Room	
8 Natala Liyanapali	Manager - EHS	EHS	
9 Athula Manjaraathna	Assil. Manager	R & I	
10 Sameera Arana	Sen Executive	covering	
11 Pramila Perera	Executive Comm	Covering	
12 R.H. Sudith	manager	Dye House	
13	senior	SCM	
14 Niroshani Bandara	Snr Ex : Lean Enterprise	MOS - Lean Enterprise	
15 Isurini Bandara	Exe. Quality Assurance	QA	

- 16. Aruna Amaratunga Team Member Int-Exp
- 17. D.N.S.Kuruppumullage Team Leader "
- 18. S.P. Buddhika Sajeewani Team Member "
- 19. W.W. M.S. Fernando " "

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