


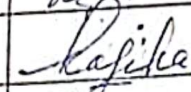
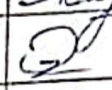

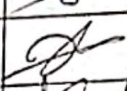
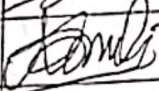

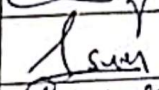
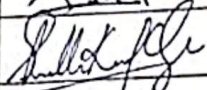
IND-EXPO CERTIFICATION LIMITED  
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
 ATTENDENCE RECORD

CLOSING MEETING

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

Name of the Organization ..... Dickwella Hiru Fashion (Pvt) Ltd.....

Date of Assessment: ..... 12/03/2022

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M.P. Perera	QA manager		
2 K.W.K. Rajika Priyangani	Director		
3 T. Ruwanpathirana	Director		
4 K.S. Kumar	SLPC		
5 W.J. Kaveesha Kalpani	HRM		
6 Niluka Srimali	HR Merchen		
7 Buddhika Sajeewani	Team Member	Ind-Expo	
8 Tsuru Dangakum	"	"	
9 D.N.S. Kurappumullage	TIC	"	
10			
11			
12			
13			
14			
15			

**OPENING MEETING**

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

Name of the Organization Dickwella Hiru Fashion (Pvt) Ltd.  
Date of Assessment: 12/03/2022

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 K.W.K. Rajika Priyankara	Director		<i>Rajika</i>
2 M.P. Perera	QA manager		<i>M.P.</i>
3 Niluka Srimali	Merchen		<i>Niluka</i>
4 W.J. kaveesha kalpani	HRM		<i>W.J.</i>
5 P.M.K. Roshni Debara	Accountant		<i>Roshni</i>
6 S.W.P. PUSHPAKUMARA	QA MANAGER		<i>S.W.P.</i>
7 K.S. Kumar	SLQC		<i>K.S.</i>
8 Buddhika Sojewanani	Team Member	Ind-Expo	<i>Buddhika</i>
9 Isuru Danganthan	"	"	<i>Isuru</i>
10 D.N.S. Kurupumullage	"	"	<i>D.N.S.</i>
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