


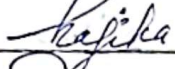



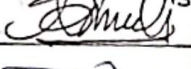

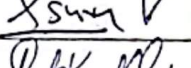

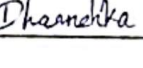
**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
ATTENDENCE RECORD**

**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: 2022/03/29

| NAME OF THE ATTENDEE      | DESIGNATION     | DEPT./SECTION | SIGNATURE   |
|---------------------------|-----------------|---------------|---|
| 1 M.P. Perera             | QA manager      |               |    |
| 2 K.W.K. Rajika Priyanga  | Director        |               |    |
| 3 I. Rucanpathirana       | Director        |               |    |
| 4 K.S. Kumar              | SLAC            |               |    |
| 5 W.J. Kaveesha Kalpani   | HRM             |               |   |
| 6 Niluka Srimali          | Merchen         |               |  |
| 7 Buddhika Sajeevani      | Team Member     | Ind-Expo      |  |
| 8 Isuru Dissanayake       | "               | "             |  |
| 9 D.N.S. Kumppumullage    | T/L             | "             |  |
| 10 Tharindu Hettiarachchi | Trainee Auditor | "             |  |
| 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: 2022/03/29

| NAME OF ATTENDEE           | DESIGNATION     | DEPT./SECTION | SIGNATURE           |
|----------------------------|-----------------|---------------|---------------------|
| 1 K.W.K Rajika Priyadarshi | Director        |               | <i>Rajika</i>       |
| 2 M.P. Perera              | QA manager      |               | <i>MP</i>           |
| 3 Niluka Srimali           | Merchen         |               | <i>Niluka</i>       |
| 4 W.J. Kaveesha Kalpani    | HRM             |               | <i>WJ</i>           |
| 5 P.M.K. Reshmi Ishara     | Accountant      |               | <i>Reshmi</i>       |
| 6 S.W.P. Pushpakumara      | Q.A. Manager    |               | <i>Pushpakumara</i> |
| 7 K.S. Kumara              | SLPC            |               | <i>KS</i>           |
| 8 Buddhika Sajcewani       | Team Member     | Ind-Expo      | <i>Buddhika</i>     |
| 9 Isuru Dhanakoon          | "               | "             | <i>Isuru</i>        |
| 10 D.N.S. Kurupumullage    | QC              | "             | <i>D.N.S.</i>       |
| 11 Tharindu Hettiarachchi  | Trainee Auditor | "             | <i>Tharindu</i>     |
| 12                         |                 |               |                     |
| 13                         |                 |               |                     |
| 14                         |                 |               |                     |
| 15                         |                 |               |                     |