

OPENING MEETING

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

Name of the Organization Hiru Fashion (Pvt) Ltd

Date of Assessment: 2023-05-16

NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 P. Ruwan pathirana	D. Director		
2 K. W. K. Rajika Priyangani	Director		
3 N. G. Kumari	Mem.	Myself	
4 K. K. W. Jayasekara	HRM	HR	
5 K. K. M. G. P Ranawara	Finance	Finance	
6 M. P. Perera.	QAM	QD	
7 Niluka Abeywickrama	Co-ordinator	Merchan	
8 K. S. Kumara	consultant	SL&L	
9 D. N. S. Karupumullage	T/L	Ind-Expo	
10 Sammani Somarawickrama	T/M	"	
11 Pramila Jayaraj	Observer	"	
12			
13			
14			
15			

Doc. No : QP-05-L-01

Issue No : 05
Rev No : 00

Issued Date : 2016.08.03
Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative



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 ... Hiru Fashion (Pvt) Ltd

Date of Assessment: 2023-05-16

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 I. Rukmanpathirana	M. Director		
2 K.W.K. Rajikapriyan gan.	Director		
3 N.G. Hamden	Geni	Marketing	
4 K.K.W. Jayasekara	HRM	HR	
5 K.K.M. Gagana Panandha	Finance	Finance	
6 M.P. Perera	QAM	QA	
7 Niluka Abeywickrama	Co-ordinator	Mercham	
8 K.S. Kumara	convent	SLQC	
9 D.N.S. Kurupumullage	T/L	Ind-Expo	
10 Sammani Samanawickrama	T/M	"	
11 Praveela Jayaraj	Observer	"	
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