



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 Threadcare Industries Pvt Ltd

Date of Assessment: 2019/07/05

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	S. Vijaya Kumara	Director		
2	G.P.H. Dinasha	Manager		
3	N. Madushani	Team Leader		
4	Anoma	Asst		
5	Devaraj			
6	D.N.S. Kesippumullage	Team Leader/ Auditor	Indexpo	
7	Aruna Amaredan	Auditor	Indexpo	
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ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Thread Core Industries (Pvt) Ltd

Date of Assessment: 2019/07/05

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 S. Vidayakumara	Director		
2 G.P.H. Dinusha	Manger		
3 N. Madushani	Team leader		
4 Anoma	Asst		
5 Devaraj	Asst		
6 D.N.S. Kuruppuswamy	Audit Team Leader	Indexpo	
7 Aruna Amarasena	Auditor	Indexpo	
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