



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

OPENING MEETING

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

Name of the Organization TEXO (Pvt) Ltd

Date of Assessment: 2023/09/01

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Chamika	Manager Q.A	Q.A	
2	Amith Karagala	Executive	QA	
3	Chaminda Bandara	Manager -HR	HR & Admin	
4	J.C. Bogahzanda	Ex.	HR	
5	Wathsala Meegoda	Intern	HR	
6	Dileeka Iromal	Intern	HR	
7	Louinda	Engineering	Eng	
8	DNS Kureppamullage	Auditor IIL	Ind-Exp	
9	Promila Jayaraj	" ILM	"	
10	Isuru jiangakorn	"	"	
11	Buddhika Saseewani	"	"	
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Doc. No : QP-05-L-01

Issue No : 05

Issued Date : 2016.08.03

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Reviewed & Approved By : Director

Issued by : Management Representative



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

CLOSING MEETING

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

Name of the Organization ...TEXO (Pvt) Ltd......

Date of Assessment: 2023/09/01..

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	J.C. Pogchelanda	Ex.	HR	
2	Lasantha Hettiarachchi	Executive QA	QA	
3	Dileeka Iromal	HR Intern	HR	
4	Wathsala Meegoda	Intern-Sustainability	HR	
5	Shantha Kuruppumullage	T/L	Ind-expo	
6	Pamila Jayarajh	T/M	"	
7	Isuru Ilanakkoon	"	"	
8	Buddhika Sajeewani	"	"	
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