



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: 2023/12/16

| NAME OF ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|--------------------------|--------------|--------------------|-----------|
| 1 Chamika | Manager Q.A | Quality | |
| 2 Anandhe Fernando | CEO | Mgmt | |
| 3 Chaminda Bandara | Manager - HR | HR | |
| 4 M. Fitchner-Kerner | DERM- | Dyeing & Finishing | |
| 5 Vijayanth Mendis | AM | Supply Chain | |
| 6 Kanchara Dissanayake | S.EX - OHS | Sustainability and | |
| 7 Bimsara Bandara | Ex. ESH | HR | |
| 8 Thushara Gamage | manager | Dyeing & Finishing | |
| 9 Yasith Hareendra | Manager | Development | |
| 10 D.N.S. Kurippunilge | T/L | Indexpo | |
| 11 Saman Senarathne | T/M | L | |
| 12 Isuru Dlangakorn | " | " | |
| 13 Aruna Amaradasa | " | " | |
| 14 Tharidu Hettiarachchi | " | " | |
| 15 Promila Jayaraj | " | " | |

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