



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 OrganizationSilho..... Garment..... Finishing..... Company..... Limited.....

Date of Assessment:2023/5/27.....

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Atila wishvanath	Shr. Ex. Compliance	Compliance	
2 Nipuni Hansala	Assistant - Sustainability	Sustainability	
3 J. M. E. Hamantha	Operations Manager		
4 H.L. Sachinga Diwyanjala	Senior Executive HR&A	HR & Admin	
5 DAMSHA JAYASUNDARA	S. Executive	Stores	
6 Dushka Uenu	Freelance	Lab	
7 D.N.S. Karappumullage	TL	Ind-Expo	
8 Isuru Flangakoon	TIM	"	
9 promila Jayaraj	"	"	
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14			
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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 Silbro Garment Finishing Company Limited

Date of Assessment: 2023/5/27

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Akila wishwanethu	Sr. Exec Complw		
2	Sanjaya Mahandira	HRM	HR	
3	Sachinga Diwyanjala	Senior Executive HR & Admin	HR & Admin	
4	Nipuni Hansala.	Assistant - Sustainability	Sustainability	
5	Doushka hostna	Execu-Lab	Labour	
6	D. M. Chandika	Operations Manager		
7	D. N. S. Kurappumullase	Team Leader	Ind-Expo	
8	Isuru Dlangakoon	Team Member	"	
9	Promila Jayaraj	"	"	
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