



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 Pentex Apparel (Pvt) Ltd

Date of Assessment: 2023/3/11

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nethicelw Pushitaku	Compliance Exe	Compliance	
2	Anupama Kaluarachchi	Manager	Maintenance	
3	Roshan Kallapana	Manager	Finishing	
4	Cherewith Fonseka	HR Manager	HRD	
5	Sahan Diluka	Compliance Executive	Compliance	
6	Priya Chandima	General Manager	General	
7	Arune Amaradas	Auditor	Indexp	
8	Shantha Kureppumullage	T/L	"	
9	Isuru Ilangakoon	Auditor	"	
10	Tharindu Hettiarachchi	Auditor	"	
11	Sammai Samarawickrama	"	"	
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13				
14				
15				

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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

Date of Assessment:2023/3/11

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 P.K.J chandimal	General manager	General	
2 Sahan Diluka	Compliance Executive	Compliance	
3 Roshan killapana	Finishing manager	Finishing	
4 Chamith Fonseka	HR Manager	HRD	
5 Anupama kaluarachchi	Manager	Maintenance	
6 Nethkeer Pushpakumar	Compliance Exec	Compliance	
7 Sammaai Samarawickrama	T/M	Ind-expo	
8 Tharindu Hettiarachchi	T/M Auditor	"	
9 Isuru Ilangaloon	"	"	
10 Shantha Kuruppanmulla	T/L	"	
11 Aruna Amaradasa	T/M	"	
12			
13			
14			
15			