



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 Pentex Apparel (Pvt) Ltd.

Date of Assessment: 2024/06/11

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 A.W.C.D. Wimalasona	Senior Ex. HR & Admin	HR	
2 N.P.N Pushpakum	Compliance		
3 Sahan Diluka	Snr. Ex	MTC	
4 Dinesha Sandamali	Nurse HR	NURSE	
5 D.N.S. kuruppumullage.	T/L	Indexpo	
6 Pomila Jayarajh	T/H	"	
7 Buddhika Sajeewani	"	"	
8 Samarau Samarawickrama	"	"	
9			
10			
11			
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Doc. No : QP-05-L-01

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Issued Date : 2016.08.03

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Rev Date : 00

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 Pentex Apparel (Pvt) Ltd

Date of Assessment: 2024/06/11

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 A.W.C.D. Nimalasey	senior Ex HA & Admin	Id 2	
2 N.T.N. Pushpaka	Compliance		
3 Sahan Diluka	Shr. Ex -MTC	mrc	
4 Dinesha Sandamali	HR	Nurse	
5 D.N.S. kuruppusmullage.	T/L	Indexpo	
6 Promila Jayarajb	T/M	"	
7 Buddhika Sajeewani	T/M	"	
8 Sammani Samarawickrama	T/M.	"	
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