



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

| | NAME OF THE ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|----|------------------------|---|---------------|-----------|
| 1 | Sahan Weerasinghe | Snr. Ex - MTD | MTD. | |
| 2 | Anupama Kaluarachchi | manager | MTD | |
| 3 | Rumesh Jayawardhana | Assistant ^{compliance} Manager | Compliance | |
| 4 | Chaminda Deshapriya | snr Ex/Admin | HRP | |
| 5 | Indika Jayasundara | OM | | |
| 6 | Gimbani Perera | Counselor | HR | |
| 7 | Shantha Kurupumullage | F/L | Indexpo | |
| 8 | Promila Jayarajh | T/M | Indexpo. | |
| 9 | D.N.S. Kurupumullage. | T/L | " | |
| 10 | Sammani Samarawickrama | T/M. | " | |
| 11 | Tharindu Hettiarachchi | " | " | |
| 12 | | | | |
| 13 | | | | |
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Doc. No : QP-05-L-01

Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03

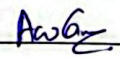
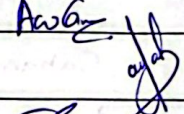





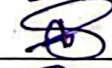

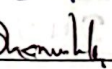
Issued by : Management Representative

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: 2022.5.16/11

| NAME OF ATTENDEE | DESIGNATION | DEPT./SECTION | SIGNATURE |
|----------------------------|------------------------------|---------------|---|
| 1 Chaminda Deslaha:ya | Sr Ex HR & Admin | HR |  |
| 2 Indika Jayasundara | OM | |  |
| 3 Sahan Weerasinghe | Snr. Ex | MTD. |  |
| 4 Anurana Ketharathala | manager marketing | MTD |  |
| 5 Ramesh Jayawardhana | ASS. manager -compliance | Compliance |  |
| 6 Gimhani Perera | Counsellor | HR |  |
| 7 Shanba Kuruppumullage. | T/L | Ind-expo |  |
| 8 Sarmani Samarawickrama. | T/M. | " |  |
| 9 Promila Jayarajh. | T/M | " |  |
| 10 Theerinda Muthiarachala | " | " |  |
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