

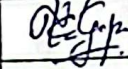


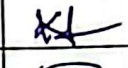
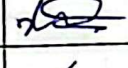

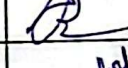



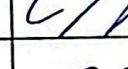

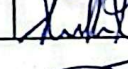

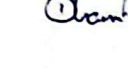


**OPENING MEETING**

Stage I/ Stage II/ Final Assessment/ Surveillance/Recertification/Witness Audit/  
 Special Audit

Name of the Organization Bischoff Gamma Lanka (Pvt) Ltd

Date of Assessment: 2023/08/03

NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 Kithsin S. Bandara	SMD	-	
2 Suranga Wickramkithsiri	Emb. Senior Executive	Embroidery	
3 Nadeeka Katugampola	Assistant Manager IT	IT	
4 H. P. D. Dewapriya	Executive - Shipping & Finance	Finance & Shipping	
5 L. D. S. Saranga	HR Assistant	HR	
6 Kadin	Planning Manager	Planning	
7 Kumara Disanayaka	S.E.E	Engineering	
8 Suranga Sanjaya	Finishing Supervisor	Finishing	
9 Anura Kumarsinghe	Punching Dept	Emb	
10 R. Mathyewadhani	Punching Inc.	Emb/punching	
11 S.A. Chathura Harsha	Dyeing Executive	Dyeing	
12 Amal Thilakarathne	Ass. manager - stores	stores	
13 Porthup Mora	factory manager	-	
14 Ruwan Kumara	P.A. Executive	P.A. Lab	
15 D.N. S. Kurupumullage	T/L	Ind-Expo	
16. Buddhika Sajewani	T/M	Ind-Expo	
17. Tharidu	"	"	

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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 ...Bischoff Gamma Lanka (Pvt) Ltd.....

Date of Assessment: 2023.08.03

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Thanuja	QA Manager	QA	
2 Roshanga	S.Executive	HR	
3 Anai	As. manager	stores	
4 Pounthup Man	factory Man		
5 D.N.S. Kuruppumullage	T/L	Ind-Expo	
6 Buddhika Sajeewan;	T/M	r	
7 Tharindu Methiarachchi	"	"	
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