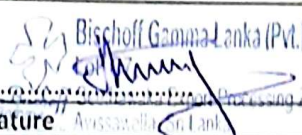




INDEXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
RECERTIFICATION AUDIT REPORT – ISO9001:2015

1. NAME OF ORGANIZATION :	Bischoff Gamma Lanka (Pvt) Ltd		
2. ADDRESS OF HEAD OFFICE :	Lot C 7A-7B, Seethawaka Industrial Park, Avissawella.		
3. ASSESSMENT SITE/S :	Same as above		
4. CONTACT DETAILS :			
4.1 Name :	Thanuja Lankmini	Designation :	QA Manager
4.2 Tel :		Mobile :	0778449757
		Fax :	
4.3 E-mail :	bglkqaln@bischoffgamma-lanka.lk		
5. NO. OF EMPLOYEES :	245		
6. APPLICABLE STANDARD :	ISO 9001:2015		
7. FILE NO. :			
8. NACE CODE / SUBCATEGORY :			
9. SCOPE OF CERTIFICATION :	Manufacturing embrodered laces, trimmings, allovers and motlf's, commission dyeing knitted lace and supplying of dyed fabrics.		
10. CONFIRMATION FOR SCOPE OF CERTIFICATION :	The scope is confirmed.		
Signature	 Bischoff Gamma Lanka (Pvt.) Ltd. Avissawella, Sri Lanka		
11. DATE OF AUDIT & Time :	2024.07.06		
12. TYPE OF AUDIT :	Recertification		
13. AUDIT TEAM :	Shantha Kuruppumullage – Team Leader Promila Jayarajh – Team Member Isuru Illangakoon – Team Member Nadeera Ramanayake – Observer		

Doc. No : QP-12-F-04

Issue no : 03  
Rev No : 04

Issue date : 2017-01-15  
Rev Date : 2023-06-26

Reviewed and approved by: Director

Issued by: Management Representative  
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