




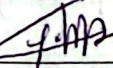



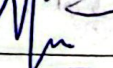



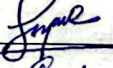

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD

CLOSING MEETING

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

Name of the Organization Fantasia Narrow Fabric (Pvt) Ltd

Date of Assessment: 2020.03-07

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Mishadi Disganayaka	Executive LAB/GA	LAB	
2 D.K. Hecaruchch.	G.M.	Operation.	
3 Hammeet Ashviji	Director	-	
4 G.M Nalinda	Asst. Manager	Dye House	
5 Sindath Jayawarna	Asst Manager	Developmt	
6 Suranga Bandula	Ass. Man.	Inventory	
7 Tharindu Baskanda	Manager	Planning & Inven	
8 Gudu Pem	Manager	Buyer	
9 Ravindika Wijesuriya	Asst : Manager	HR	
10 V.J. Kishelle	Manager - HR	HR	
11 Dinesh Kumara	Asst Manager	Operation	
12 Supun Madeeke	Asst. Manager	Quality & Packing	
13 D.N.S. Kuruppmullige	Team leader	Ind - Empu	
14			
15			

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 Issued by : Management Representative



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 Fautasia Narrow Fabric (Pvt) Ltd

Date of Assessment: 2020-02-07

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Nishad: Dissanayake	Executive - LAB/QA	LAB	
2 Ravindika Wijesuriya	Asst: Mgr HR	HR	
3 G. Manoj Nalinda	Asst. Mgr - Dye House	Dye House	
4 M.M. Supun Nadeeka	Assd. Mgr. Packing & Quality	Packing & Quality	
5 V. I. Krishantha	Manager - HR & Adm	HR	
6 Tharindu Balakanda	Manager - Planning & Inventory	Planning & Inventory	
7 Isum Wickusunga	Exec - Planing	Planing	
8 D.N.S. Karuppanmulla	Team Leader	Ind-expo	
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10			
11			
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