



indexpo

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 Fantasia Narraw Fabric (Pvt) Ltd

Date of Assessment: 21-03-23

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 M. M. Supun Nadeeka	Manager	Quality & Packing	
2 H. A. P. Vishmila Subhan	Executive	Quality Assurance	
3 W. A. Palitha Pushpakumar	S. Executive	Q/A	
4 G. Manoj Nalinda	Assistant Manager	Dye House	
5 K. G. Sominda Fernando	Assistant Manager	Weaving	
6 S. D. Rathnaselkare	Manager Qul.	Q.A.	
7 S. K. P. Lalth Nimsi Siri	It-a.p	Knitting	
8 P. H. D Sanuja Honsava	AM	Planning	
9 Ahamed Zohfaren	Manager	Sourcing	
10 Sha'ilca Dasanayaka	Executive	Sales & Marketing	
11 Thushani Abeysirih	Sen. Exe.	Sourcing	
12 Sadeep Madusanka	Manager	Engineering	
13 S. H. Samarasinghe	Executive	Operations	
14 Chaturan De Silva	Am HR	HR & Admin	
15 D. N. S. Kurupumullage	T/L - Auditor	Induspo	
16 Kumudunie Perera	T/M - "	"	
17 Sammani Samarawickra	T/M - "	"	
18 Isuru Ilangalasa	" "	"	
19 Thasi du Hettiarachchi			

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Rev Date : 00

Reviewed & Approved By : Director

Issued by : Management Representative









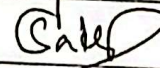

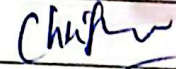



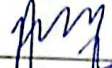



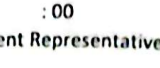
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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization: Fontasia Narrow Fabric (Pvt) Ltd

Date of Assessment: 21/03/2023

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 W. Duminda Nirodhanayaka	Executive	Planning	
2 S. H. Samarasinghe	Executive	Operation	
3 H. A. P. Vishmala Subhara	Executive	Quality	
4 Chaturan De Silva	AM - HR & Admin	HR & Admin	
5 W. A. Palitha Puelppikumar	Sr. Executive	Q/A	
6 M. M. Supun Nadeeka	Manager	QA and Packing	
7 K. G. S. Fernando	A/Manager	Weaving	
8 G. Manoj Nalinda	Assistant Manager	Dye House	
9 Sadeep Madusanka	Manager	Engineering	
10 Susantha Rethnasela	Manager	Q. A.	
11 Chandana Kulanajith	Executive	Q/A	
12 S. K. Lalith	H.O.D	Knitting	
13 R. H. D. Sanuja Hansara	AM	Planning	
14 Tusshari Abysinghe	sen. exe.	Safety	
15 Ahamad Zehforan	Manager	Sourcing	
16 Nimontha Dilruksha	Executive	EHS & Compliance	
17 D. N. S. Kurupumullege	T/C Auditor	Ind Ex po	
18 Kumudani Perera	T/M "	"	
19 Sammani Samarawickrama	T/M "	"	

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OPENING 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: ..2023-03-21

NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
1 Dhanushka Nagamith	Assistant Manager	Production	
2 Sudath Jayaraman	MANAGER	STOCK	
3 Nalin Karunaratna	Senior Executive	Covering	
4 Pramod Saranga	Executive	HR	
5 Sampath Rathnayake	Assistant Manager	Production	
6 Nuwan Maduranga	Executive	Planning	
7 Ranindu Gamage	Executive	Packing	
8 Dhanushika Sandya	Executive	Maintenance	
9 Lushani Coory	Team member	Incl-Exp	
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Name of the Organization ... Fantasia Narrow Fabrics (Pvt) Ltd.

Date of Assessment: 2023-03-21..

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Dhanushka Nayanaath	Assistant Manager	Production	
2	Nimantha (Dilruksha)	Executive - Hqs	EHSA comp.	
3	Sampath Rathnayake	Assistant Manager	Preparation	
4	Sudethy Jayaraman	MANAGER	JACQUARD	
5	Dhanushika Sanjaya	Executive	Maintenance	
6	Nalin Karunasarithan	Senior Executive	Covering	Nalin
7	Ravindu Ganage	Executive	packing	P.D
8	Prasad Saranga	Executive	HR	
9	Lushani Coorj	Team Member	Ind-Expo	
10	Isuru Rangakson	"	"	Isuru
11	Tharindu Hettarachi	"	"	Dhanushka
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