



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 stretchline private limited

Date of Assessment: 2017-06-09

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Sampath Kumar	Tech. exe.	#21	Sampath
2 K.A. Buddhika laaloppi	Exe.	Range No	Signature
3 Jayantha Vithanage	Exe	Sourcing	Signature
4 Lalnal Abeysoniya	Manager	Maintenance	Signature
5 Sanjay Anagashay	Manager	Dye	Signature
6 Kumar Ganesh	Manager	Wash House	Signature
7 T. Subbalakrishnan	Mrs. Mangam	Colour	Signature
8 Nishshanka Senevirath	Manager	Jenny	Signature
9 Nijangie De Mel	manager	Sales & mktg	Signature
10 D.N.S. Kesupumulle	Team Leader	Ind-Expo	Signature
11 Prof G.B. De Kumburasinghe	Technical Expert		Signature
12 chalani Jayasuriya	Team member	Ind-Expo	Signature
13 Aruna Amaradasa	Auditor	Ind-Expo	Signature
14 Dsura Ilankoon	Auditor		Signature
15			

Doc. No : QP-05-1.-01

Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03

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 ... Stretchline Private Ltd

Date of Assessment: ... 2017-06-10

NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 Sayay Coorayake	Manager	Dye	[Signature]
2 K.A. Budalnika 'dodipilli	Exe.	Range	[Signature]
3 S.A.L. Kalanajith	Ex	OIA	[Signature]
4 Roshan Herath	Asst. Manager	QA - Covering	[Signature]
5 Anshu Nuwan	Senior Executive	Value Addition	[Signature]
6 Nalaka Liyanapala	Manager - IHS	MOS	[Signature]
7 Ravindra de Silva	HR - M	HR	[Signature]
8 Athula Kithsini	AM -	R & I.	[Signature]
9 Keerthi Rajapakse	Manager	Purchasing	[Signature]
10 Jayantha Vidhanaga	Sourcing Ex	Sourcing	[Signature]
11 Nilanthe Wijegunawardena	Manager	QA	[Signature]
12 N. Sivakanthan	Manager	MOS	[Signature]
13 G.B. Deekumbura	Records Prof.		[Signature]
14 Suru Dlangakoon	Auditor	Ind-Expo	[Signature]
15 Chaleni Jayasinghe	Auditor	"	[Signature]

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Name of the Organization

Date of Assessment:

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Anura Anand	Asst. Mgr	HR Dept	[Signature]
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