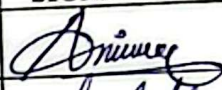
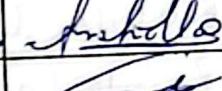
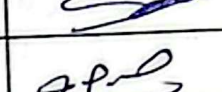
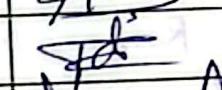
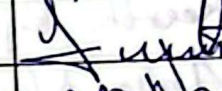
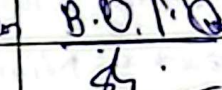
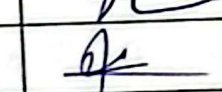
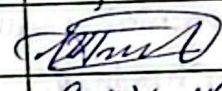


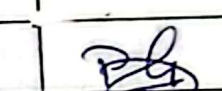





OPENING MEETING

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

Name of the Organization Stretchline (Pvt) Ltd

Date of Assessment: 2016-08-21

NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1 H.A. Anila Nuwan	Senior Executive	Value Addition	
2 Anusha Alwis	Senior Executive	Exhaust Dye	
3 Samantha Jayathilaka	Assi. Manager	Knitting	
4 Keerthi Rajapakse	Manager Spl project & Purchasing	Main Plant	
5 Roshan Herath	Assit Mgr - QA	Covering	
6 Nalaka Lixanapoli	Manager IEL & Compliance	HR	
7 Nadika Kumara	VS manager wearing & preparat.	wearing & Preparation	
8 Chinthana	Executive	OIA	
9 K.P.B.P Kodippii	Executive	Env. Me	
10 Ashane Fernando	Asst. Mgr - Dye House	Dye Houses	
11 P.N.S. Karappumalleg	Team Leader	Ind-Expo	
12 Anna Amarasena	Auditor	Ind-Expo	
13			
14 chalani Jayasuriya	Auditor	Ind-Expo	
15 Mihiri Fernando	Observer	Ind-Expo	

Doc. No : QP-05-L-01
 Reviewed & Approved By : Director

Issue No : 05

Issued Date : 2016.08.03
 Issued by : Management Representative

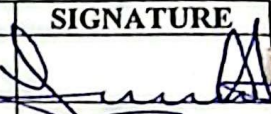

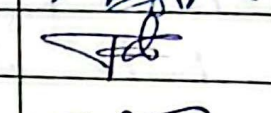

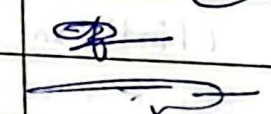






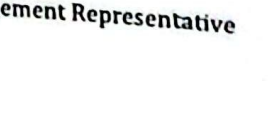


**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

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

Name of the Organization ... Stretchline Pvt. Ltd.

Date of Assessment:20.1.8-0.8-22.....

1	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Nalinda Liyanapala	Manager EHS	HR	
2	Ravinda Lankaya	Manager HR	HR	
3	Atula Managratana	Assit. Mgr.	R&D	
4	Roshan Herath	Asst Mgr	Covering	
5	Keerthi Rajapakse	Manager Spl projects & purchasing	Main plant	
6	Amila Nuwan	Senior Technical Executive	Value Addition	
7	S.K.L. Nimal Siri	Executive	knitting	
8	W.A. Palitha	Executive	O/A	
9	Sachini Muthukumarana	Executive	Quality Ass.	
10	Chindhaka	Executive	O/A	
11	Anusha Alwis	Senior Executive	Ex - Dye	
12	Chalani Jayasinghe	Auditor	Ind - expo	
13	Mihra Fernando	Team leader	Ind - Expo	
14	D.N.S. Kurupumulla	Auditor	Ind - Expo	
15	Arave Arave			

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