



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 Dickwella Hieu Fashions (Pvt) Ltd

Date of Assessment: 2024/05/25

1	NAME OF ATTENDEE	DESIGNATION	DEPT/SECTION	SIGNATURE
2	<u>Sithum Rawanpathirana</u>		<u>Management</u>	<u>[Signature]</u>
3	<u>P.M.K Roshni Ishara</u>	<u>Merchant</u>	<u>merchandising</u>	<u>[Signature]</u>
4	<u>D.N.S. Kurupemulla</u>	<u>QC</u>	<u>Prod-emp</u>	<u>[Signature]</u>
5	<u>Isuru Ilangakoon</u>	<u>QM</u>	<u>"</u>	<u>[Signature]</u>
6	<u>Aruna Amaradass</u>	<u>Evaluator</u>	<u>"</u>	<u>[Signature]</u>
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 Rev Date : 00

Reviewed & Approved By : Director

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 Dickwella Hira Fashion

Date of Assessment: 2024/5/25

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	Sithum Ruvonpathirana		Management	
2	P.M.K. Roshni Ishara	Merchandiser	merchandising	
3	D.N.S. Kurupumullage	QC	Ind-Expo	
4	Duru Daggadun	QM	"	
5	Anura Amaradasa	Evaluator	"	
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Issued by : Management Representative