



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE II- FSMS

Name of the organization: Asian Chill Equipment (Pvt) Ltd
Assessment site: 654/10, Industrial Estate, Golumadama Junction, Ratmalana
Type of audit: Stage II
Applicable standard: ISO 22000: 2005
Scope: manufacturing of Food display cabinets, kitchen equipment and hotel equipment
Objective: To determine compliance of the FSMS with the requirements of ISO 22000:2005
Date of audit: 2018-11-30

Audit team

Mr. DN Shantha Kuruppumullage (DNSK) Team Leader
 Ms. Chalani Jayasuriya (CJ) Auditor

0930 h – 1000 h Review of documents & previous audit findings
 1000 h – 1015 h Opening meeting
 0955 h – 1000 h Tea Break
 1000 h – 1100 h Brief visit to the site

TIME	Management	Management
1100h -1200 h	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2) Control of records (4.2.3) DNSK	Food Safety Team (7.3.2) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5) CJ
1200 h – 1300 h	Management/ Production Management commitment (5.1) Food Safety Policy (5.2) Food Safety Management System Planning (5.3) Responsibility & authority (5.4) Food Safety Team Leader (5.5) DNSK	Management/ Production Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5) CJ
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1430 h	Management Communication(5.6) Emergency preparedness & response (5.7) Management review (5.8) Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3 & 6.4) DNSK	Human Resource/ Management HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8) CJ
1430 h – 1530 h	Management/ Production Planning and realization of safe products – General (7.1) Pre-requisite Programs (7.2) DNSK	Management/ Production Traceability system (7.9) Control of non-conformity(7.10) CJ
1530h – 1545 h	TEA BREAK	
1545 h – 1645 h	Management Internal audit(8.4.1) Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3) DNSK	Management/ Production Validation of control measure combination (8.2) Control of monitoring & measuring (8.3) Continual improvement (8.5.1) CJ

1630 h -1700 h Auditors' review
 1700h – 1715 h Closing Meeting (Acknowledgement of NCRs)

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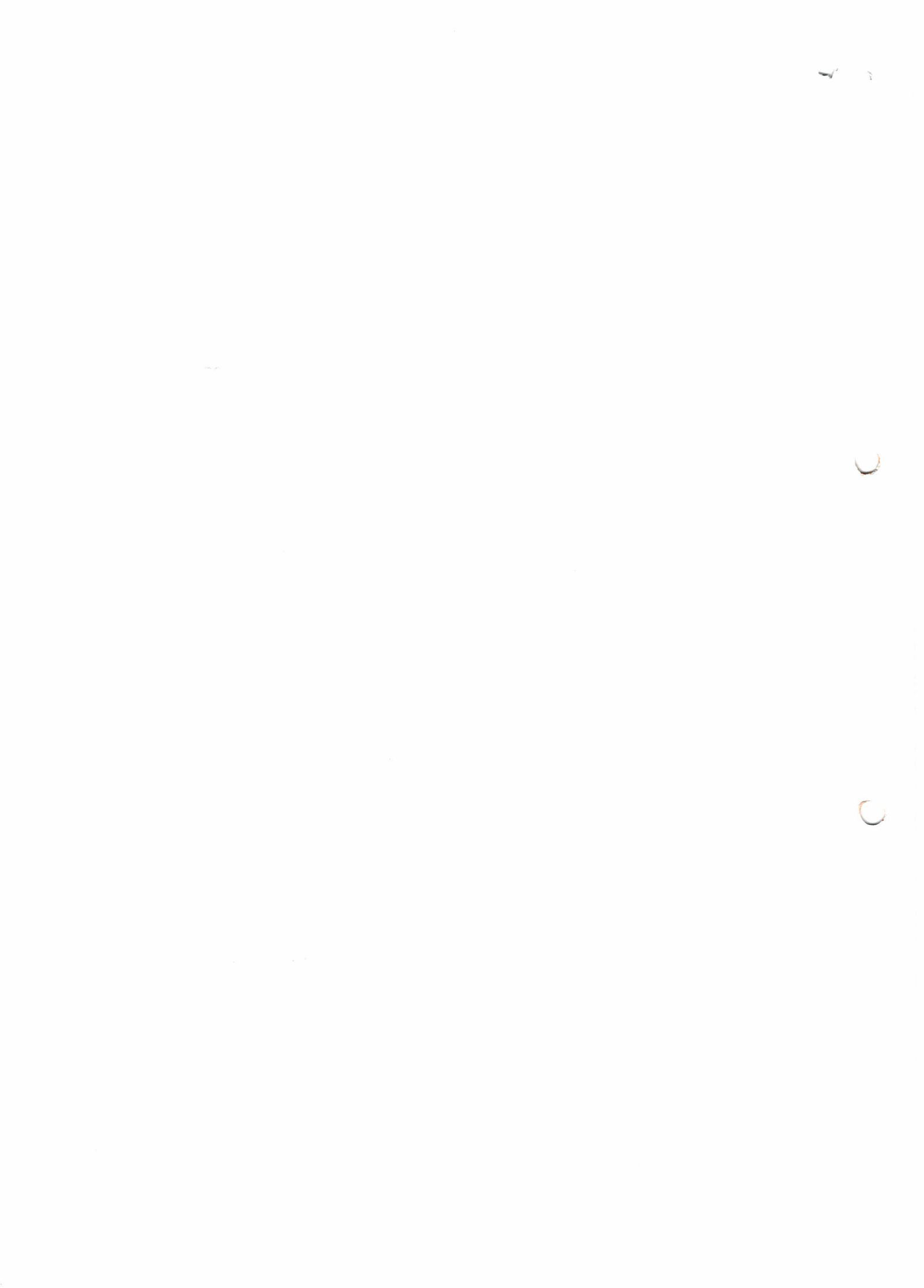
Issue Date : 2017-03-21

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Revision Date: --

Reviewed and approved by : Director

Issued by : Management Representative



aruna amaradasa

From: aruna amaradasa <aruna@indexpo.lk>
Sent: Friday, November 23, 2018 11:21 PM
To: hr.asparai@gmail.com
Cc: shantha@indexpo.lk
Subject: Audit Plan - Stage II FSMS
Attachments: Audit plan -Stage II - Asian Chill Equipment.doc

Dear Mr. Wajira ,

Please find the stage II Audit plan attached. If there are any objections with regard to any of the issues or for any information / clarification, please feel free to contact me immediately. Otherwise please confirm me the audit plan.

Thanking you,

Best Regards



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