

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

Name of the organization : Ranurisi Plastics (Pvt) Ltd
Assessment site : No. 1636B, Malabe Road, Kottawa, Sri Lanka
Type of audit : Stage II
Applicable standard : ISO 22000:2018
Scope : Activities pertaining to manufacturing of flexible straws for beverage industry
Objective : To determine compliance and effectiveness of the FSMS with the requirements of ISO 22000:2018
Date of audit : 2019-11-08

Audit team

Mr. D.N.S.Kuruppumullage (DNSK) Team Leader
 Ms. Buddhika Sajeewani (BS) Team Member
 Mr. Aruna Amaradasa (AA) Observer

0930 h – 0945 h Opening meeting
 0945 h – 1015 h Review of documents & previous audit findings
 1015 h – 1020 h Tea Break
 1020 h – 1130 h Brief visit to the site

TIME	Management	Management /Production
1130 h -1300 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of FSMS (4.3) FSMS and its Processes (4.4)	Operational planning and control (8.1) Prerequisite programs (8.2)
	DNSK	BS / (AA)
	Management/ Production	Management/ Production
	Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Traceability system (8.3) Emergency preparedness and response (8.4) Hazard control (8.5)
	DNSK	BS / (AA)
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1430 h	Production	Production
	Actions to address risks and opportunities (6.1) Objectives of the food safety management system & planning to achieve them (6.2) Planning changes (6.3) Resources (7.1)	Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7)
	DNSK	BS / (AA)
1430 h – 1530 h	Management/ Production	Management/ Production
	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities (8.9)
	DNSK	BS / (AA)
1530 h – 1630 h	Management	Management / Production
	Monitoring, measurement, analysis and evaluation (9.1) Internal Audit (9.2) Management review (9.3)	Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3)
	DNSK	BS / (AA)

1630 h – 1640 h Tea Break
 1640 h – 1700 h Auditors' review
 1700 h – 1715 h Closing Meeting (Acknowledgement of NCR, Use of Logo)

