



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN SURVEILLANCE- QMS

Name of the organization: Polypackaging Industries (Pvt) Ltd
Assessment site: Heraliyawala Industrial park, Heraliyawala, Kurunegala
Type of Audit: Surveillance I
Applicable Standard: ISO 9001 : 2015
Scope: Activities pertaining to design, development, manufacturing and marketing of flexible Packaging material.
Objective: To determine compliance & effectiveness of the QMS with the requirements of ISO 9001:2015
Date of Audit: 2022-08-26
Audit Criteria: ISO 19011:2018, other applicable regulatory requirements.

Audit Team

<u>Name</u>	<u>Position</u>
Mr. Aruna Amaradasa (AA)	Team Leader
Mr. Tharidu Hettiarachchi (TH)	Team Member

0930 h – 0945 h - Opening meeting

0945 h – 1000 h - Tea Break

Time	Management	Management/HR
1000 h - 1200 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)
	AA	TH
1200 h – 1300 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Organizational knowledge (7.1.6) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)
	AA	TH
1300 h – 1330 h	LUNCH	
1330 h – 1430 h	Management/Process Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring resources (7.1.5)	Management/Process Monitoring, measurement, analysis and evaluation (9.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) Management Review (9.3)
	AA	TH
1430 h– 1630 h	Management/Process Control of externally provided processes, products & Services (8.4) Production & service provision (8.5)	Management/Process General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	AA	TH

Doc. No. : QP-11-PL-04

Issue No. : 02

Issue Date : 2017-03-21

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	Release of products & services (8.6)	
	Control of nonconforming outputs (8.7)	
	AA	TH

1630 h - 1700 h Auditors' review

1700 h - 1730 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ **Use of logo**/ Handing over of report)

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