



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

EUORAPA QUALITY FOODS LTD

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001 : 2015

14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- To confirm the readiness and planned arrangements for the Stage 2 audit.

15. AUDIT FINDINGS:

Serial No.	Relevant Clause of ISO 9001 :2015	Finding	Remarks
1	7.1.5	Preventive maintenance schedules need to be established	Corrected
2	7.1.5	PH buffer solution used has kept in an open beaker to re-use	Corrected
3	7.1.4	Floor areas of power panels need to be carpeted	Corrected
4	7.1.3	Loading bay need to be covered to prevent accident	Corrected
5	7.1.4	Nitrogen gas cylinder need to be stable	Corrected
7	6.2	Quality objectives need to be established	Corrected
6	9.2	Internal auditors need to be trained	Corrected

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

None

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18. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES NO
 If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization's policy and quality objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO
- Appropriateness of the certification scope. YES NO

Signature of Team Leader :

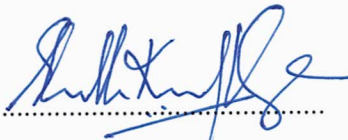
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 Mr. Shantha Kuruppumullage

Date: 2020.08.19

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- Page 05 of 05 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :



Signature of Team Leader

..... 2020-08-19.....

Date

.....

Signature of Team Member -1

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Date

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Signature of Team Member - 2

.....

Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit



Signature of Certification Manager

..... 2020.08.22.....

Date

