



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

|                    |   |                           |    |
|--------------------|---|---------------------------|----|
|                    | Leadership and commitment(5.1)<br>OH&S Policy (5.2)<br>Organizational roles responsibilities and authorities(5.3)<br>Consultation and participation of workers (5.4)<br><br>Management Review (9.3)   | Production<br>/Management | AA |
| 1200 h –<br>1645 h | Resources (7.1)<br>Competence (7.2)<br>Awareness (7.3)<br><br>Monitoring, measurement analysis and performance<br>evaluation (9.1)<br>Evaluation of compliance(9.1.2)<br><br>General (10.1)<br>Incident, Nonconformity and Corrective action (10.2)<br>Continual Improvement (10.3) | Management<br><br>HR      | II |
|                    | Communication (7.4)<br>Documented information (7.5)<br>Internal Audit (9.2)   | Management                | TH |

1645 h – 1700 h – Auditors Meeting

1700 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

Doc. No. : QP-06-PL-06

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date: 2020.12.10

Reviewed and approved by : Director

Issued by : Management Representative

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**AUDIT PLAN STAGE II - OHSAS**

**Name of the organization:** Teejay Lanka Prints (Pvt) Ltd  
**Assessment site :** Block D-03, Seethawaka EPZ, Avissawella  
**Type of audit:** Stage II  
**Applicable standard:** ISO 45001:2018  
**Scope:** Activities pertaining to Fabric Printing.  
**Objective:** To determine compliance with the requirements of ISO 45001:2018  
**Date of audit:** 2022.12.20  
**Audit Criteria** ISO 19011:2018, other applicable regulatory requirements

**Audit Team**

| <u>Name</u>               |        | <u>Position</u> |
|---------------------------|--------|-----------------|
| Mr. D.N.S Kuruppumullage  | (DNSK) | Team Leader     |
| Mr. Isuru Ilangakoon      | (II)   | Team Member     |
| Mr. Tharidu Hettiarachchi | (TH)   | Team Member     |
| Mr. Aruna Amaraddasa      | (AA)   | Team Member     |
| Ms. Promila Jayaraj       | (PJ)   | Trainee Auditor |

0930 h – 0945 h      Opening meeting  
 0945 h – 1000 h      Tea Break  
 1000 h – 1200 h      Site visit  
 1330 h – 1400 h      Lunch

| <b>Time</b>     | <b>Clauses</b>  | <b>Section</b>         | <b>Auditor</b> |
|-----------------|---|------------------------|----------------|
| 1200 h – 1645 h | Understanding the Organization and its context (4.1)<br>Understanding the needs and expectation of interest parties (4.2)<br>Determining the scope of OH&S management system (4.3)<br>OH&S management system (4.4)<br><br>Actions to address risk & Opportunities (6.1)<br>Hazard identification (6.1.2.1)<br>Determination of legal requirements & other requirements (6.1.3)<br>OH&S objectives and planning to achieve them (6.2)<br><br>Operational planning & control(8.1)<br>Eliminating hazards and reducing OH&S risks (8.1.2)<br>Management of change (8.1.3)<br>Procurement (8.1.4)<br>Emergency preparedness and response(8.2) | Production /Management | DNSK/PJ        |

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