

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

Name of the organization : TEXO (PVT) LTD
 Assessment site : MAS Fabric Park ,Kurunegala Road ,Thulhiriya
 Type of audit : Stage I
 Applicable standard : ISO 45001:2018
 Scope : Manufacturing of Knitted Fabric.
 Objective : To determine compliance with the requirements of ISO 45001:2018
 Date of audit : 2023.09.01
 Audit Criteria : ISO 19011:2018, other applicable regulatory requirements

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage	- Team Leader
Ms. Promila Jayaraj	- Team Member
Mr. Isuru Ilangakoon	Team Member
Ms. Buddhika Sajeewani	Team Member

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

Time	Clauses	Section	Auditor
1000 h – 1630 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of OH&S management system (4.3) OH&S management system (4.4) Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3)	Management /Production	II
1045 h – 1630 h	Actions to address risk & Opportunities (6.1) OH&S objectives and planning to achieve them (6.2) Operational planning & control (8.1) Eliminating hazards and reducing OH&S risks (8.1.2) Management of change (8.1.3) Procurement (8.1.4) Emergency preparedness and response (8.2)	Management/ Production	DNSK

Doc. No. : QP-11-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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