



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 45001:2018

TEXO (Pvt) Ltd.



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

NAME OF ORGANIZATION : TEXO (PVT) LTD	
ADDRESS OF HEAD OFFICE : MAS Fabric Park ,Kurunegala Road ,Thulhiriya	
ASSESSMENT SITE/S : same as above	
CONTACT DETAILS :	
4.1 Name : Amith Keregala	Designation : Senior Executive - QA Lab
4.2 Tel : +94 37 7796900	Mobile : +94 76 8567983 Fax : -
4.3 E-mail : amithk@masholdings.com	
NO. OF EMPLOYESS : 273	
APPLICABLE STANDARD : ISO 45001:2018	
FILE NO. : TMSc - OHSAS - 0022	
NACE CODE / SUBCATEGORY : C 13.91	
SCOPE OF CERTIFICATION : Activities pertaining to manufacturing of Knitted Fabric	
SCOPE CONFORMATION:	
DATE OF AUDIT & Time : 2023.09.01	
TYPE OF AUDIT : Stage I	
AUDIT TEAM :	
Mr. D.N.S Kuruppumullage (DNSK)	Team Leader
Ms. Promila Jayarajh (PJ)	Team Member
Mr. Isuru Ilangakoon	Team Member
Ms. Buddhika Sajeewani	Team Member

Document No. : QP-05-F-06
Reviewed and approved by : Director

Issue No. : 04

Issue Date : 2018-01-10
Issued by : Management Representative

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

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 45001:2018	Finding	Remarks
1	5.2	The OH&S policy established is not effective. Eg: Does not include the commitment to consultation and participation of workers	Completed
2.	6.1.2.1	The process of hazard identification is not effective Eg: <ul style="list-style-type: none"> • Routine and non-routine activities and situations • Physiological factors 	Completed in HIRA
3.	7.5.3	The process of control of documented information is not effective Eg: HIRA	Corrected
4.	8.1	The process of work permit established is not effective. Eg: <ul style="list-style-type: none"> • Personal instruction and Special dangers under the work permit has not been communicated 	Work permit properly established

Document No. : QP-05-F-06
Reviewed and approved by : Director

Issue No. : 04

Issue Date : 2018-01-10
Issued by : Management Representative



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

		<ul style="list-style-type: none"> The work permit given for welding does not cover the required PPEs 	
5	8.1.2	<p>The process of eliminating hazards and reducing OH&S risk is not effective.</p> <p>Eg:</p> <ul style="list-style-type: none"> An open pit observed behind the security office. Construction areas have been observed without any declarations/ barriers. Floor damages observed at the facility. Observed outsource personnel without PPE during the construction activities 	<p><i>corrected</i></p> <p><i>psury</i></p>

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No

18. OVERALL CONCLUSIONS:

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

YES NO

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:
- The management system is designed to achieve the organization's policy and quality objectives:
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements:
- Verification, validation of appropriate controls have been done:
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit:
- Appropriateness of the certification scope.

YES NO

YES NO

YES NO

YES NO

YES NO

YES NO

Document No. : QP-05-F-06
Reviewed and approved by : Director

Issue No. : 04

Issue Date : 201 0
Issued by : Management Representative

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

Signature of Team Leader : Shantha Kuruppumullage

Date: 2023.09.01

- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :


Recommended for stage II audit


Signature of Team Leader

2023/9/1
Date


Signature of Team Member -1

2023/9/1
Date


Reviewed and approved by : Director

2023/9/1
2023.09.01

Document No. : QP-05-F-06
Reviewed and approved by : Director

Issue No. : 04

Issue Date : 2018-01-10
Issued by : Management Representative



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

Signature of Team Member - 2

Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit

Signature of Certification Manager

2023/11/02

Date

Document No. : QP-05-F-06
Reviewed and approved by : Director

Issue No. : 04

Issue Date : 2018-01-10
Issued by : Management Representative