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

Name of the organization: TEXO (PVT) LTD
Assessment site : MAS Fabric Park, Kurunegala Road, Thulhiriya

Type of audit: Surveillance I
Applicable standard/ Criteria: ISO 45001:2018 & other applicable regulatory requirements
Scope: Activities pertaining to manufacturing of dyed, printed and knitted fabric.
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2024.11.29

Audit Team

Name		Position
Mr. D.N.S Kuruppumullage	(DNSK)	Team Leader
Mr. Isuru Ilangakoon	(II)	Team Member
Ms. Promila Jayaraj	(PJ)	Team Member

0930 h – 0945 h Opening meeting
0945 h – 0950 h Tea Break
1045 h – 1245 h Site visit
1345 h – 1430 h Lunch

Time	Clauses	Section	Auditor
0950 h – 1615 h	Actions to address risk & Opportunities (6.1) Hazard identification (6.1.2.1) Determination of legal requirements & other requirements (6.1.3) 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)	Production /Management	DNSK
	Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3) Consultation and participation of workers (5.4) Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2) Competence (7.2) Awareness (7.3)	Production /Management HR	II

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