

Isuru Ilangakoon

From: Isuru Ilangakoon <isuru@indexpo.lk>
Sent: Thursday, November 6, 2025 11:19 AM
To: 'Amith Keragala'; 'Bimsara Bandara'; 'Kanchana Dissanayake'
Cc: 'shantha@indexpo.lk'; 'kapila520@yahoo.com'; 'aruna@indexpo.lk'; 'buddhika@indexpo.lk'; 'sammanisapl@gmail.com'; 'sanshika@indexpo.lk'; 'chamarigeeganage7@gmail.com'
Subject: QMS, EMS & OHSAS Audit - TEXO (PVT) LTD
Attachments: QP-10-F-02 Customer Satisfaction Survey.pdf; Joint_ISO-IAF_Communique_re_Climate_Change_Amds_to_ISO_MSS_Feb_2024_Final.pdf; Audit Plan - QMS.pdf; Audit Plan- EMS texo.pdf; Audit Plan - OHSAS.pdf

Dear Amith,

Please note that the QMS, EMS & OHSAS audits at TEXO (PVT) LTD has been scheduled on **2025.11.10**. ~~safety~~ guidelines attached herewith.

Please share the following latest documents 3 days prior to the audit (Please disregard if the documents are already shared)

ISO 9001:2015

- a) Process flow chart/s
- b) Quality Policy
- c) Quality Objectives
- f) Latest Internal audit report & Management Review
- g) Any other documented information (e.g.: Vision and mission, Identified risk and organizational strategies etc.)

ISO 14001:2015

- a) Environmental Policy
- b) Environmental Objectives
- c) Emergency preparedness
- d) Environmental Aspect and Impact Evaluation
- e) Latest Internal audit report & Management Review
- f) If chemical are used : chemical inventory, identified risk including compatibility

ISO 45001:2018

- a) Scope of the organization
- b) OHSAS Policy
- c) OHSAS Objectives
- d) HIRA, Policies & procedures for implementation
- e) Identified of the key hazards and OH&S risks associated with processes
- f) Latest Internal audit report & Management Review
- g) If chemical are used : chemical inventory, identified risk including compatibility

Please be kind enough to complete the attached customer survey on the audit date and forward it to info@indexpo.lk. The certificate or continuation letter will be awarded only after submission of Customer satisfaction form.