



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

Name of the organization: Sithro Garment Finishing Company Limited
Assessment site : No. 103, Gampaha Road, Ekala, Ja-Ela
Type of audit: Stage I
Applicable standard: ISO 45001:2018
Scope: Activities pertaining to washing of Garments
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2023.05.27
Audit Criteria ISO 19011:2018, other applicable regulatory requirements

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 – 1000 h Tea Break
1000 h – 1200 h Site visit
1330 h – 1400 h Lunch

Time	Clauses	Section	Auditor
1200 h – 1645 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
	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)	Production /Management	PJ

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Reviewed and approved by : Director

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