



IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (OHSAS)

Name : Sithro Garment Finishing Company Ltd.
Award Date : 2023 / 09 / 20
Surveillance I Scheduled date : 2024 / 07 / 20
Surveillance II Scheduled date : _____
Recertification Scheduled Date : _____

Clause	Stage 1	Stage 2	Sur. I	Sur. II	Recert.
4	X	X		X	X
4.1	X	X		X	X
4.2	X	X		X	X
4.3	X	X		X	X
4.4	X	X		X	X
5	X	X	X		X
5.1	X	X	X		X
5.2	X	X	X		X
5.3	X	X	X		X
5.4	X	X	X		X
6	X	X	X	X	X
6.1	X	X	X	X	X
6.1.1	X	X	X	X	X
6.1.2	X	X	X	X	X
6.1.3	X	X	X	X	X
6.1.4	X	X	X	X	X
6.2	X	X	X	X	X
6.2.1	X	X	X	X	X
6.2.2	X	X	X	X	X
7	X	X	X		X
7.1	X	X	X		X
7.2	X	X	X		X
7.3	X	X	X		X
7.4	X	X	X		X
7.4.1	X	X	X		X
7.4.2	X	X	X		X
7.4.3	X	X	X		X
7.5	X	X		X	X
7.5.1	X	X		X	X
7.5.2	X	X		X	X
7.5.3	X	X		X	X

Clause	Stage 1	Stage 2	Sur. I	Sur. II	Recert.
8	X	X	X	X	X
8.1	X	X	X	X	X
8.1.1	X	X	X	X	X
8.1.2	X	X	X	X	X
8.1.3	X	X	X	X	X
8.1.4	X	X	X	X	X
8.2	X	X	X	X	X
9	X	X	X	X	X
9.1	X	X	X	X	X
9.1.1	X	X	X	X	X
9.1.2	X	X	X	X	X
9.2	X	X	X	X	X
9.2.1	X	X	X	X	X
9.2.2	X	X	X	X	X
9.3	X	X	X	X	X
9.3.1	X	X	X	X	X
9.3.2	X	X	X	X	X
9.3.3	X	X	X	X	X
10	X	X	X	X	X
10.1	X	X	X	X	X
10.2	X	X	X	X	X
10.3	X	X	X	X	X

Other Reference to certification:

- changes to the certification requirements;
- changes to legal requirements;
- changes to accreditation requirements;
- organizational performance data (e.g. defect levels, key performance indicators data);
- relevant interested parties' concerns.

Doc. No : IMSM-PR-02-D

Issue No : 01

Issue Date : 01.03.2022

Rev. No : 02

Rev. Date : 03.08.2023

Reviewed and approved by : Director

Issued by : Management Representative



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SPECIAL NOTES

Areas to be verified based on senior management concerns of the company:

No special areas identified for the verification of senior management for surveillance II audit.

Information in media about company / Use of logo:

No complains received in media up to date.

Direct customer & Interested parties' complaints / Complaint handling:

No complains received.

Results of previous audits:

All ncr's are closed.

Details of shift Activities: No of shift / time / special operation etc.

~~3 shifts~~ Company has 3 shifts.
Day shift and night shift will be planned to audit in the next audit.

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