



**INDEXPO CERTIFICATION LIMITED**  
**MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**AUDIT PLAN STAGE II - OHSAS**

**Name of the organization:** Pentex Apparel (Pvt) Ltd  
**Assessment site :** 63/1A, School lane, Weniwelkola, Polgasovita

**Type of audit:** Stage II  
**Applicable standard:** ISO 45001:2018  
**Scope:** Activities pertaining to Manufacturing of Garments  
**Objective:** To determine compliance with the requirements of ISO 45001:2018  
**Date of audit:** 2023.04.07  
**Audit Criteria** ISO 19011:2018, other applicable requirements

**Audit Team**

| <u>Name</u>                |        | <u>Position</u> |
|----------------------------|--------|-----------------|
| Mr. D.N.S Kuruppumullage   | (DNSK) | Team Leader     |
| Mr. Isuru Ilangakoon       | (II)   | Team Member     |
| Mr. Tharidu Hettiarachchi  | (TH)   | Team Member     |
| Ms. Promila Jayaraj        | (PJ)   | Team Member     |
| Ms. Sammani Samarawickrama | (SS)   | Team Member     |
| Ms. Tharisha Nandasena     | (TN)   | Team Member     |
| Mr. Aruna Amaradaa         | (AA)   | Team Member     |
| Mr. Anurudda Yasas         | (AY)   | Trainee Auditor |

0900 h – 0915 h      Opening meeting  
0915 h – 1230 h      Site visit  
1230 h – 1315 h      Lunch

| Time               | Clauses   | Section                   | Auditor |
|--------------------|---|---------------------------|---------|
| 1315 h –<br>1630 h | Actions to address risk & Opportunities (6.1)<br>Hazard identification (6.1.2.1)<br>Determination of legal requirements & other requirements (6.1.3)<br>OH&S objectives and planning to achieve them (6.2)<br><br>Operational planning & control (8.1)<br>Eliminating hazards and reducing OH&S risks (8.1.2)<br>Management of change (8.1.3)<br>Procurement (8.1.4)<br>Emergency preparedness and response (8.2) | Production<br>/Management | DNSK/AY |
|                    | Understanding the Organization and its context (4.1)<br>Understanding the needs and expectation of interest parties (4.2)<br>Determining the scope of OH&S management system (4.3)<br>OH&S management system (4.4)  | Production<br>/Management | SS      |

Doc. No. : QP-06-PL-06

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date: 2020.12.10

Reviewed and approved by : Director

Issued by : Management Representative



**INDEXPO CERTIFICATION LIMITED**  
**MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**AUDIT PLAN STAGE II - OHSAS**

|                    |   |                  |    |
|--------------------|---|------------------|----|
| 1315 h –<br>1630 h | Internal Audit (9.2)<br>Management Review (9.3)   | Management       | II |
| 1315 h –<br>1630 h | Resources (7.1)<br>Competence (7.2)<br>Awareness (7.3)  | Management<br>HR | PJ |
|                    | Communication (7.4)<br>Documented information (7.5)<br><br>Monitoring, measurement analysis and performance evaluation (9.1)<br>Evaluation of compliance (9.1.2)      | Management       | TH |
|                    | General (10.1)<br>Incident, Nonconformity and Corrective action (10.2)<br>Continual Improvement (10.3)  | Management       | TN |
|                    | Leadership and commitment (5.1)<br>OH&S Policy (5.2)<br>Organizational roles responsibilities and authorities(5.3)<br>Consultation and participation of workers (5.4) | Management       | AA |

1630 h – 1700 h – Auditors Meeting

1700 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

Doc. No. : QP-06-PL-06

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date: 2020.12.10

Reviewed and approved by : Director

Issued by : Management Representative

Page 02 of 02