

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

**Type of audit:** Surveillance I  
**Applicable standard:** ISO 45001:2018  
**Scope:** Manufacturing of Garments.  
**Objective:** To determine compliance with the requirements of ISO 45001:2018  
**Date of audit:** 2024.06.11  
**Audit Criteria** ISO 19011:2018, other applicable regulatory requirements

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D.N.S Kuruppumullage (DNSK)	Team Leader
Ms. Promila Jayaraj (PJ)	Team Member
Ms. Sammani Samarawickrama (SS)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member

0915 h – 0930 h            Opening meeting  
0930 h – 1000 h        Document review & Previous audit findings  
1000 h – 1200 h        Site visit (Stores, Finishing, canteen, office area, workshops, Engineering, Boiler room, Work study, Production & Quality)  
1330 h – 1400 h        Lunch

Time	Clauses	Section	Auditor
1200 h – 1700 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)  Management Review (9.3)	Management	PJ

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	Resources (7.1) Competence (7.2) Awareness (7.3)  General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	HR	SS
1200 h – 1700 h	Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2)  Internal Audit (9.2)	Engineering  HR	BS

1700 h – 1715 h – Auditors Meeting

1715 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

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