



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 45001:2018

Hirdaramani Industries (Private) Limited

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STAGE I AUDIT REPORT – ISO 45001:2018

1. NAME OF ORGANIZATION : Hirdaramani Industries (Private) Limited

2. REGISTERED ADDRESS : No 279 Horana Road, Kahathduwa

3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as 2

4. CONTACT DETAILS :

4.1 Name: Suresh Rathnayake **Designation:** Divisional Manager Compliance

4.3 Telephone : **Mobile :** 0770217047 **Fax :**

E-mail: Suresh.rathnayake@hiradamani.com

5. APPLICABLE STANDARD : ISO 45001:2018

6. FILE NO. : IMSC - OHSAS - 009

7. APPLICABLE SECTOR : Wearing Apparel

8. NACE CODE : C 14.13, C 14.14

9. SCOPE OF CERTIFICATION :
Activities pertaining to Manufacturing of Garments

10. NO. OF EMPLOYEES : 2460

11. DATE OF AUDIT: 2022.10.05

12. TYPE OF AUDIT: Stage I

13. AUDIT TEAM :

Mr. D.N.S. Kuruppumullage	- Team Leader
Mr. Aruna Amaradasa	- Team Member
Mr. Isuru Ilangakoon	- Team Member
Mr. Tharindu Hettiarachchi	- Team Member

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14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit

15. AUDIT FINDINGS:

Serial No.	Relevant Clause of ISO 45001:2018	Finding	Remarks
1.	6.1.21	High tension line is not identified in HIRA	} Satisfactory
2.	8.1.2	Initial medical history of employees is not available	
3.	9.2.2	Audit schedule is not available	Observation raised
4.	6.1.21	Routing and non routine activities have not been classified in HIRA)
5	10.2	Accident in finished good stores are not recorded	Satisfactory
6	7.2 c	Training evaluations are not adequate	Observation raised

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No

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18. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives:
If NO please mention the reasons: YES NO

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization's policy and quality objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO
- Appropriateness of the certification scope. YES NO



Signature of Team Leader :

Date:..... 2022.10.05

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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for stage II audit



.....
Signature of Team Leader

..... 2022.10.05.....

Date



.....
Signature of Team Member -1

..... 2022-10-05.....

Date



.....
Signature of Team Member - 2

..... 2022-10-05.....


Date



2022/10/05

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended

For


Signature of Certification Manager

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Date

Document No. : QP-05-F-06

Issue No. : 04

Issue Date : 2018-01-10

Reviewed and approved by : Director

Issued by : Management Representative



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