



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

Name of the organization: Hirdaramani Industries (PVT) LTD
Assessment site : No 279 Horana Road, Kahathduwa.
Type of audit: Stage II
Applicable standard: ISO 45001:2018
Scope: Manufacturing of Garments
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2022.12.13 & 21

Audit Team

<u>Name</u>		<u>Position</u>
Mr. D.N.S Kuruppumullage	(DNSK)	Team Leader
Mr. Isuru Ilangakoon	(II)	Team Member
Mr. Aruna Amaradasa	(AA)	Team Member
Mr. Tharidu Hettiarachchi	(TH)	Team Member
Ms. Sammani Samarawickrama	(SS)	Team Member

Date 1: 2022.12.13 (DNSK, II, TH, AA, (SS-Trainee))

0930 h – 0945 h	Opening meeting
0945 h – 1000 h	Tea Break
1000 h – 1230 h	Site visit (Stores, Maintenance, Work study, Production, Quality, canteen, office)
1230 h – 1315 h	Lunch

Time	Clauses	Section	Auditor
1300 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/SS
1300 h – 1645 h	Resources (7.1) Competence (7.2) Awareness (7.3) Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2)	Management HR	II

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Page 01 of 02



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	General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)		
	Communication (7.4) Documented information (7.5) Internal Audit (9.2)	Management	TH
	Operational planning & control (8.1) Management Review (9.3)	Management	AA

1645 h – 1700 h – Auditors Meeting
1700 h – 1715 h – Brief discussion with client

Date 2: 2022.12.21 (DNSK, II, TH, SS)

0930 h – 1230 h Site visit (Finish Goods, Boiler Room, Medical Center, Surrounding, Packing)
1230 h – 1315 h Lunch

Time	Clauses	Section	Auditor
1315 h – 1630 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 (5.2) 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) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3) Consultation and participation of workers (5.4)	Production /Management	SS/AA

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