



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN RECERTIFICATION - OHSAS

Name of the organization: Hirdaramani Industries (PVT) LTD
Assessment site : 279, Horana Road, Kahathuduwa
Type of audit: Recertification
Applicable standard/ Criteria: ISO 45001:2018 & other applicable regulatory requirements
Scope: Activities pertaining to Manufacturing of Garments
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2025.12.09

Audit Team

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

0930 h – 0945 h Opening meeting
0945 h – 1015 h Document review & Previous audit findings
1015 h – 1200 h Site visit (Stores, Finishing, canteen, office area, workshops, Engineering, Boiler room, Work study, medical room, Production & Quality)
1330 h – 1400 h Lunch

Time	Clauses	Section	Auditor
1200 h – 1630 h	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) General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	Production /Management	DNSK
	Understanding the Organization and its context (4.1) – (Climate Change) Understanding the needs and expectation of interest parties (4.2) – (Climate Change) Determining the scope of OH&S management system (4.3) OH&S management system (4.4) Actions to address risk & Opportunities (6.1) – (Climate Change) Hazard identification and assessment of risks and opportunities (6.1.2) Determination of legal requirements & other requirements (6.1.3) OH&S objectives and planning to achieve them (6.2)	Management HR	SA

Doc. No. : QP-12-PL-06

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date: 2020.12.10

2020.12.10 Reviewed and approved by : Director Issued by : Management Representative



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1200 h – 1630 h	Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles, responsibilities and authorities (5.3) Consultation and participation of workers (5.4) Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	HR	BS
	Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2) Internal Audit (9.2) Management Review (9.3)	Engineering HR	SS

1630 h - 1645 h : Auditors Meeting

1645 h - 1700 h : Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

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