



**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I- QMS**

Name of the organization: Silver Star Industries
Assessment site: No. 523, Kumbaloluwa, Veyangoda.
Type of audit: Stage I
Applicable standard: ISO 9001 : 2015
Scope: Manufacturing and distribution of paints and related products and Hand sanitizers..

Objective: To determine compliance & readiness of the QMS with the requirements of ISO 9001:2015
Date of audit: 2022.08.06

Audit Team

<u>Name</u>	<u>Position</u>
Mr. Aruna Amaradasa (AA)	Team Leader
Mr. Isuru Ilangakoon (II)	Team Member

0930 h – 1000 h Opening meeting

Time	Management	Management/HR
1000 h - 1200 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Organizational knowledge (7.1.6)
	II	AA
1200 h – 1300 h	Management Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3) Documented information (7.5)	Sales/HR Competence (7.2) Awareness (7.3) Communication (7.4) Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	II	AA
1300 h – 1330 h	LUNCH	
	Management/Process	Management/Process
1330 h – 1430 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3) Management Review (9.3) Internal Audit (9.2)	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)
	II	AA
	Management/Process	Management/Process
1430 h – 1630 h	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Control of externally provided processes, products & Services (8.4) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7) Monitoring & measuring recourses (7.1.5)
	II	AA

1630 h -1645 h Auditors' review

Doc. No. : QP-05-PL-04

Issue No. : 06

Issue Date : 2017-03-21

Revision No: 00

Revision Date: --

Reviewed and approved by : Director
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Issued by : Management Representative