

**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN SURVEILLANCE - QMS**

Name of the Organization : Bischoff Gamma Lanka (Pvt) Ltd
Assessment site : Lot C 7A-7B, Seethawaka Industrial Park, Avissawella.
Type of audit : Surveillance II
Applicable standard : ISO 9001:2015
Scope : Manufacturing embroidered laces, trimmings, allover and motifs, commission dyeing knitted lace and supplying of dyed fabrics.
Objective : To determine compliance of the QMS with the requirements of ISO 9001:2015
Dates of audit : 2023-08-03
Audit Criteria : ISO 19011:2018, other applicable regulatory requirements.

Audit Team

Name	Position
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	Team Member
Mr. Tharidu Hettiarachchi (TH)	Team Member

0930 h – 0945 h Opening meeting
 0945 h - 1000 h Tea Break

Time	Management	Management/HR	Management
1000 h -1130 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)	Organizational knowledge (7.1.6)
	DNSK	BS	TH
1130 h – 1300 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Monitoring, measurement, analysis and evaluation (9.1) Customer satisfaction (9.1.2) General (9.1.1) Analysis and evaluation (9.1.3) Internal Audit (9.2)
	DNSK	BS	TH
1300 h – 1345 h	LUNCH		
1345 h – 1500 h	Planning/ Lab	Process / Purchasing	Management/HR
	Monitoring & measuring recourses (7.1.5) Measuring traceability (7.1.5.2) Operational planning & control (8.1)	Control of externally provided processes, products & Services (8.4) Production & service provision (8.5)	Management Review (9.3) Competence (7.2) Awareness (7.3)
1500 h– 1630 h	DNSK	BS	TH
	Management/ Process	Process/Stores	Process
	Requirements for products & services (8.2) Design & Development of	Release of products & services (8.6) Control of nonconforming	General (10.1) Nonconformity and corrective action (10.2)

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	products & Services (8.3)	outputs (8.7)	Continual improvements (10.3)
	DNSK	BS	TH

1630 h – 1700 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ Use of logo/ Handing over of report)

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