



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

Lanka Soils Coir Substrate (Pvt) Ltd



INDEXPO CERTIFICATION LIMITED

MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT -ISO 9001 : 2015

1. NAME OF ORGANIZATION : Lanka Soils Coir Substrate (Pvt) Ltd
2. REGISTERED ADDRESS : Arambe Uyana Estate, Wewagama, Kuliypitiya.
3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as to
4. CONTACT DETAILS :
 - 4.1 Name: Mr. Pravin Rajapaksha
 - 4.2 Designation: Director
 - 4.3 Telephone : Mobile : +94772631498 Fax :
 - 4.4 E-mail: lankasoilscoirsubstrate@gmail.com
5. APPLICABLE STANDARD : ISO 9001:2015
6. FILE NO. : IMSC-QMS-
7. APPLICABLE SECTOR : Coco Peat
8. NACE CODE:
9. SCOPE OF CERTIFICATION: Activities pertaining to Manufacturing of Coir Pith & Fibre Substrate based products
10. NO. OF EMPLOYEES: 30
11. DATE OF AUDIT: 2022.06.06
12. TYPE OF AUDIT: Stage I
13. AUDIT TEAM :

Mr. Aruna Amaradasa (AA)
Mr. Isuru Ilangakoon (II)

Team Leader
Team Member

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001 : 2015

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 9001 :2015	Finding	Remarks
1	7.1.5	Preventive maintenance schedules need to be established.	
2	9.3	Certain management review inputs have not been discussed	
3	9.2	Internal audit schedule is not available	
4	9.1.3	Data has not been analyzed properly	
5	4.2	Certain interested parties have not been identified	
7	6.2.2	Quality objectives have been established however there is monitoring plans.	
8	4.3	Scope is not defined clealy	

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

None

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001 : 2015

18. OVERALL CONCLUSIONS:

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

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 :

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Date: 2022.06.06

- Page 05 of 05 is for internal purposes only.

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001 : 2015

1. RECOMMENDATION BY AUDIT TEAM :

..... 2022.06.06.....
Signature of Team Leader Date


..... 2022-6-6
Signature of Team Member -1 Date

.....
Signature of Team Member - 2 Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

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Signature of Certification Manager Date