

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

Name of the organization: Stretchline Private Limited
Assessment site: Site 1 – Yarn Stores
 Site 2 – Exhaust Dye House, Yarn Dye, Colour Lab
 Site 3 – Covering Plant
 Site 4 – Value Addition
Type of audit: Surveillance
Applicable standard: ISO 9001 : 2015
Scope: Activities pertaining to the design, development, manufacturing, marketing & selling of narrow performance fabric and covered elastomeric yarn
Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015
Date of Audit: 2019.07.30

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D. N. S. Kuruppumullage (DNSK)	Team Leader
Ms. Kumudunie Perera(KP)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Ms. Mihiri Fernando (MF)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member

0900 h – 0930 h Review of documents
 0930 h – 1000 h Opening meeting
 1000 h – 1015 h Tea Break

Time	Clauses	Section	Auditor
1015 h – 1630 h	Resources (7.1) People (7.1.2) Infrastructure (7.1.3)	Site 2 Site 4	SK BS
	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Environment for the operation of processes (7.1.4) Monitoring & measuring resources (7.1.5)	Sales & Marketing Management	SK BS
1015 h – 1630 h	General (9.1.1) Monitoring, measurement, analysis and evaluation (9.1)		
	Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Quality objectives & Planning to achieve them (6.2)		
1015 h – 1630 h	Environment for the operation of processes (7.1.4) Communication (7.4) Organizational knowledge (7.1.6) Control of externally provided processes, products & Services (8.4)	Site 1 Site 3	KP
	Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)	Management Purchasing	AA

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Reviewed and approved by : Director

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