



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

SARASAVI INDUSTRIES (PVT) LTD

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

1. **NAME OF ORGANIZATION** : Sarasavi Industries (Pvt) Ltd
2. **REGISTERED ADDRESS** : 375/1B, High level road, Makumbura, Pannipitiya
3. **FACTORY/OUTLET/ LOCATIONS/SITES**: Same as 2
4. **CONTACT DETAILS** :
 - 4.1 **Name**: Mr. Chamath kumara
 - 4.2 **Designation**: General manger
 - 4.3 **Telephone** : 0112891665 **Mobile** : **Fax** : **E-mail**:
5. **APPLICABLE STANDARD** : ISO 9001:2015
6. **FILE NO.** : *IMS-0092 IMSC-QMS-092*
7. **APPLICABLE SECTOR** :
8. **NACE CODE** : 14.3.9
9. **SCOPE OF CERTIFICATION** : Manufacturing, packing and supply of socks, tights
10. **NO. OF EMPLOYEES** : 60
11. **DATE OF AUDIT**: 19/05/2023
12. **TYPE OF AUDIT**: Stage I
13. **AUDIT TEAM** :

Mr. Shantha Kuruppumullage Team Leader
Mr. Aruna Amaradasa Team Member

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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.	5.2	Quality policy has not been communicated to external parties	} satisfied.
2.	8.1	House keeping of raw material store (factory) is not adequate.	
3.	9.1.2	Customer feedback form is not relevant and approved for suitability and adequacy	
6.	8.1	Pest control in finished good store is not adequate.	

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No



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 : Date:.....

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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage II audit on completion of findings.


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Signature of Team Leader

2023/05/19
.....
Date


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Signature of Team Member - 1

2023/05/19
.....
Date

.....
Signature of Team Member - 2

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Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Approved for stage II audit


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Signature of Certification Manager

2023 .06.10
.....
Date