

Name of the organization: Sarasavi Industries (Pvt) Ltd
Assessment site: No 375/1B, High level road, Makumbura, Pannipitiya.

Type of audit: Stage II
Applicable standard: ISO 9001: 2015
Scope: Manufacturing, packing and supply of socks, tights

Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015

Date of audit: 2023-06-15
Audit Criteria : ISO 19011:2018, applicable regulatory requirements and Other requirements

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	Team Member
Ms. Promila Jayaraj (PJ)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Mr. Anurudda Yasas (AY)	Trainee Auditor

0900 h – 0915 h Opening meeting
 0915 h - 0930 h Tea Break
 0930 h – 1045 h Site Visit

Time	Management	Management/HR	Management	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)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2.1) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3)	Organizational knowledge (7.1.6)	Communication (7.4) Documented information (7.5)
	DNSK/AY	AA	PJ	BS
1130 h – 1300 h	Management Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2)	Management Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the	Management/ HR Competence (7.2) Awareness (7.3)	Sales Monitoring, measurement, analysis and evaluation (9.1)

Doc. No. : QP-06-PL-04

Issue No. : 05

Issue Date : 2017-03-21

Revision No: 01

Revision Date: 2020.03.30

Reviewed and approved by : Director

Issued by : Management Representative

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE II - QMS

	Planning of changes (6.3)	operation of processes (7.1.4)		Customer satisfaction (9.1.2)
	DNSK/AY	AA	PJ	BS
1300 h – 1345 h	LUNCH			
	Planning/ Lab	Process / Purchasing	Management/ Quality	Management/HR
1345 h – 1500 h	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)	Internal Audit (9.2)	Analysis and evaluation (9.1.3)
	DNSK/AY	AA	PJ	BS
1500 h– 1630 h	Management/ Process	Process/Stores	Management /Process	Process
	Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Release of products & services (8.6) Control of nonconforming outputs (8.7)	Management Review (9.3)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK/AY	AA	PJ	BS

1630 h - 1700 h Auditors' review

1700 h – 1730 h Closing meeting (Confirmation of Scope/ **Use of logo/** Handing over of report)

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