IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (QMS)

Name : Henfold Tea Factory, Hatton Plantations PLC

Award Date : 2023.11.27

Surveillance I Scheduled date : 2024.09.27

Surveillance II Scheduled date : 2025. 09. 27

Recertification Scheduled Date : 2026. 08. 27.

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
4	x	x		x	x
4.1	x	x		x	x
4.2	x	x		x	x
4.3	x	x		x	x
4.4	x	x		x	x
5	x	x	x		x
5.1	x	x	x		x
5.1.1	x	x	x		x
5.1.2	x	x	x		x
5.2	x	x	x		x
5.2.1	x	x	x		x
5.2.2	x	x	x		x
5.3	x	x	x		x
6	x	x	x	x	x
6.1	x	x	x	x	x
6.2	x	x	x	x	x
6.3	x	x	x	x	x
7	x	x			x
7.1	x	x	x		x
7.1.1	x	x	x		x
7.1.2	x	x	x		x
7.1.3	x	x	x		x
7.1.4	x	x	x		x
7.1.5	x	x	x		x
7.1.6	x	x	x		x
7.2	x	x	x		x
7.3	x	x	x		x
7.4	x	x	x		x
7.5	x	x		x	x
7.5.1	x	x		x	x
7.5.2	x	x		x	x
7.5.3	x	x		x	x
8	x	x	x	x	x
8.1	x	x	x	x	x

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8.2	x	x	x	x	x
8.2.1	x	x	x	x	x
8.2.2	x	x	x	x	x
8.2.3	x	x	x	x	x
8.2.4	x	x	x	x	x
8.3	x	x			x
8.3.1	x	x			x
8.3.2	x	x			x
8.3.3	x	x			x
8.3.4	x	x			x
8.3.5	x	x			x
8.3.6	x	x			x
8.4	x	x	x	x	x
8.4.1	x	x	x	x	x
8.4.2	x	x	x	x	x
8.4.3	x	x	x	x	x
8.5	x	x	x	x	x
8.5.1	x	x	x	x	x
8.5.2	x	x	x	x	x
8.5.3	x	x	x	x	x
8.5.4	x	x	x	x	x
8.5.5	x	x	x	x	x
8.5.6	x	x	x	x	x
8.6	x	x	x	x	x
8.7	x	x	x	x	x
9	x	x	x	x	x
9.1	x	x	x	x	x
9.1.1	x	x	x	x	x
9.1.2	x	x	x	x	x
9.1.3	x	x	x	x	x
9.2	x	x	x	x	x
9.3	x	x	x	x	x
9.3.1	x	x	x	x	x
9.3.3	x	x	x	x	x

CamScanner

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
10	x	x	x	x	x
10.1	x	x	x	x	x
10.2	x	x	x	x	x
10.3	x	x	x	x	x
Other	x	x	x	x	x

Other Reference to certification when considering the audit program:

- changes to the certification requirements;
- changes to legal requirements;
- changes to accreditation requirements;
- organizational performance data (e.g. defect levels, key performance indicators data);
- relevant interested parties' concerns.

Special Notes

Areas to be verified based on senior management concerns of the company:

No special areas identified for the verification of senior management for surveillance II audit

Information in media about company / Use of logo:

No complains received in media up to date

Direct customer & Interested parties' complaints / Complaint handling:

No complains received

Results of previous audit:

No

Details of shift Activities: ***No of shift / time / special operation etc.***

No shift activites

CamScanner