



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

Torento Engineering (Pvt) Limited



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

1. NAME OF ORGANIZATION : Toronto Engineering (Pvt) Limited
2. REGISTERED ADDRESS : No 2/A, Weboda East. Weboda
3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as 2.
4. CONTACT DETAILS :
 - 4.1 Name: M. D. S. Shantha
 - 4.2 Designation: Director
 - 4.3 Telephone: +94112972433 Mobile: +94714352842 Fax: +94115670231
E-mail: shantha@toronto.biz
5. APPLICABLE STANDARD : ISO 9001:2015
6. FILE NO. :
7. APPLICABLE SECTOR :
8. NACE CODE : C.28.1
9. SCOPE OF CERTIFICATION : Activities pertaining to Manufacturing of industrial machines
10. NO. OF EMPLOYEES : 43
11. DATE OF AUDIT: 2018-10-29
12. TYPE OF AUDIT: Stage I
13. AUDIT TEAM :

| | |
|-------------------------|-------------|
| D. N. S. Kuruppumullage | Team Leader |
| Mihiri Fernando | 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. | 7.4 | Communication process for internal and external parties were not completed | } Findings were rectified. |
| 2. | 7.5 | Some of the documents and records were not controlled as per the document control. | |
| 3. | 9.1 | Some of the parameters were not taken into consideration monitoring and measurement. | |
| 4. | 9.3.2 | Some inputs were not discussed in the management review meeting | |
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16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: None

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: 2018-10-29

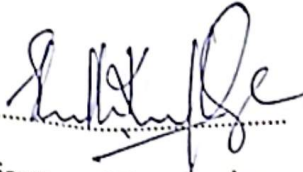


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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for certification on successful completion of corrective action for NCs Raised,



Signature of Team Leader

2018-10-29

Date



Signature of Team Member - 1

2018-10-29

Date

Signature of Team Member - 2

Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended to stage II audit.



Signature of Certification Manager

2019/11/04

Date