



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN RECERTIFICATION - QMS

Isuru

Name of the Organization : Torento Engineering (Pvt) Ltd
Assessment site : No 2/A, Weboda East, Weboda.
Type of audit : Recertification
Applicable standard : ISO 9001:2015
Scope : Activities pertaining to Manufacturing of Industrial machines.
Objective : To determine compliance of the QMS with the requirements of ISO 9001:2015
Dates of audit : 2021-10-26

Audit Criteria : : ISO 19011:2018, other applicable regulatory requirements.

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Mr. Isuru Ilankoon (II)	Team Member

8.3 - not included

0930 h – 0945 h Opening meeting
 0945 h – 1000 h Tea Break

Time	Management	Management/HR
1000 h - 1200 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)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Organizational knowledge (7.1.6)
	DNSK	II
1200 h – 1300 h	Management Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) ✓ Organizational roles, responsibilities and authorities (5.3) ✓	Management/HR Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)
	DNSK	II
1300 h – 1345 h	LUNCH	
	Management	Sales/Management
1345 h – 1500 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) Management Review (9.3)
	DNSK	II
1500 h – 1630 h	Site Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring resources (7.1.5)	Site Control of externally provided processes, products & Services (8.4) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7) Monitoring & measuring resources General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK	II

*120
150*

1630 h – 1645 h Auditors' Review & Acknowledgement of NCR's
 1645 h – 1700 h Closing meeting (Use of logo; Handing over of report)

Doc. No. : QP-12-PL-04 Issue No. : 02 Issue Date : 2017-03-21
 Revision No: 01 Revision Date: 2020.03.30
 Reviewed and approved by : Director Issued by : Management Representative
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