



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

Dickwella Hiru Fashion (PVT) Ltd

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT –ISO 9001 : 2015

1. NAME OF ORGANIZATION : Dickwella Hiru Fashion (PVT) Ltd
2. REGISTERED ADDRESS : No 02, Danketiya Mawatha, Batheegama, West-Dikwella
3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as to
4. CONTACT DETAILS :
 - 4.1 Name: Mrs. M.P Perera 4.2 Designation: Quality officer
 - 4.3 Telephone : Mobile : 0752251400 Office : Fax :
 - 4.4 E-mail: muthupereramuthu@mail.com
5. APPLICABLE STANDARD : ISO 9001:2015
6. FILE NO. : IMSC-QMS-0
7. APPLICABLE SECTOR : Wearing Apperal
8. NACE CODE: C 14
9. SCOPE OF CERTIFICATION: Activities pertaining to the Manufacture of Garment products
Boy's trousers and boy's shirts and boys shorts,,
10. NO. OF EMPLOYEES : 87
11. DATE OF AUDIT: 2022-03-12
12. TYPE OF AUDIT: Stage I

13. AUDIT TEAM :

Mr. Shantha Kuruppumullage	Lead Auditor
Isuru Ilangakoon (II)	Team Member
Buddhika Sajeewani(BS)	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	4.1	Some of the needs and expectations of interested parties are not appropriate . ex: external service providers	} Verified
3	7.1.4	Floor areas of power panels need to be carpeted	
4	7.1.3	Loading bay need to be covered to prevent accident	
5	7.2	Training evaluation has not been carried out	
7	6.2	Quality objectives need to be established	
6	9.2	Internal auditors need to be trained	

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

None

Document No. : QP-05-F-04
 Reviewed and approved by : Director
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Issue No. : 07
 Issued by : Management Representative

Issue Date : 2016-09-15

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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 :



Shantha Kuruppumullage

Date: 2022-03-12

Mr. Shantha Kuruppumullage

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1. RECOMMENDATION BY AUDIT TEAM :

Recommended for stage II Audit


..... Shantha Kuruppujullage 2022-03-12.....
Signature of Team Leader Date


..... 2022-3-12
Signature of Team Member -1 Date


..... 2022/03/12
Signature of Team Member - 2 Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit.


..... 2022/3/27
Signature of Certification Manager Date