

**INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
AUDIT PLAN SURVEILLANCE - QMS**

**Name of the organization:** Dickwella Hiru Fashion (PVT) Ltd  
**Assessment site:** No 02, Danketiya Waththa, Batheegama, West-Dikwella  
**Type of audit:** Surveillance II  
**Applicable standard:** ISO 9001 : 2015  
**Scope:** Activities pertaining to the Manufacturing of wearing apparels under the brand HF collection, Definitely, Intendo and subcontracting to international brands.

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

**Date of audit:** 2024-05-25  
**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 Ilangakoon (II)	Team Member
Mr. Aruna Amaradasa (AA)	Evaluator

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)	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)
	II	DNSK/AA
1200 h - 1300 h	<b>Management</b> Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	<b>Sales/HR</b> Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	II	DNSK/AA
1300 h - 1330 h	LUNCH	
	<b>Management</b>	<b>Management/Process/Planning</b>
1330 h - 1500h	Internal Audit (9.2) Management Review (9.3)	Operational planning & control (8.1) Requirements for products & services (8.2)
	II	DNSK/AA
1500 h - 1630 h	<b>Management/Process</b> General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	<b>Purchasing/Process/Stores</b> 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 recourses (7.1.5)

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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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	II	DNSK/AA
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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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