

**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE II - QMS**

Name of the organization: Lucky Industries
Assessment site: Dewalakanda estate, Iriyawetiya, Dehiowita
Type of audit: Stage II
Applicable standard: ISO 9001 : 2015
Scope: Activities pertaining to the Manufacture of wearing apparel

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

Date of audit: 2020-07-01&02
Audit Criteria : ISO 19011:2018, other applicable regulatory requirements.

**Audit Team
Name**

Position

Mr. D.N.S.Kuruppumullage (DNSK)	Team Leader
Ms. Mihiri Fernando (MF)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member

Day 01 – 2020.07.01

0830 h – 0900 h Opening meeting
 0900 h – 0915 h Tea Break
 0915 h – 1645 h Document review & Visit
 1230 h – 1300 h Lunch

Clauses	Section	Auditor
Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) 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 (7.1.5)	Quality lab Packing Planning Development Stores Sourcing & Procumbent	DNSK
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) Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3) Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3) Management Review (9.3)	Management	MF
Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Competence (7.2) Awareness (7.3)	production Human Resource	II

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Issue No. : 05

Issue Date : 2017-03-21

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Reviewed and approved by : Director

Issued by : Management Representative

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Communication (7.4) Documented Information (7.5) Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Sales & Marketing Production	AA
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1645 h - 1700 h - Auditors meeting
 1700 h - 1730 h - Briefing of the first day findings

Day 02 – 2020.07.02

0900 h – 1630 h – Document review & visit
 0930 h – 0945 h – Tea Break
 1230 h – 1315 h - Lunch

Clauses	Section	Auditor
Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring resources (7.1.5) Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Organizational roles, responsibilities and authorities (5.3) Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Production HR	DNSK
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) Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3) Internal Audit (9.2)	Stores Maintenance Packing MR	II
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)	HR Management	AA

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Communication (7.4) Documented information (7.5)		MF
General (10.1) Nonconformity and corrective action (10.2) Continual Improvements (10.3)	Production	

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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