



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

Name of the organization: Lucky Industries
Assessment site: Dewalakanda estate, Iriyawetiya, Dehiowita
Type of audit: Surveillance I
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: 2021-08-08
Audit Criteria : ISO 19011:2018, other applicable regulatory requirements.

**Audit Team
Name**

Position

Mr. D.N.S.Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member

0900 h – 0915 h Opening meeting
 0915 h – 0930 h Tea Break
 0930 h – 1645 h Document review & Visit
 1230 h – 1315 h Lunch

Clauses	Section	Auditor
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)	Packing Planning Development Stores Sourcing & Procumbent	DNSK
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)	Quality lab	
Monitoring & measuring resources (7.1.5)		
Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)	Sales & Marketing	
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)	Management	
Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)		BS

Doc. No. : QP-11-PL-04

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 01

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Reviewed and approved by : Director

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Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3) Internal Audit (9.2) Management Review (9.3) Competence (7.2) Awareness (7.3) Communication (7.4) Documented Information (7.5) General (10.1) Nonconformity and corrective action (10.2) Continual Improvements (10.3)	Human Resource production	II
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1645 h - 1700 h - Auditors meeting

1700 h - 1730 h - Closing meeting (Confirmation of Scope/ Use of logo/ Handing over of report)

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