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Name of the organization: Lanka Autolands (Pvt) Ltd
Assessment site: No. 126, Industrial Estate, Katuwana Road, Homagama
Type of audit: Surveillance II
Applicable standard: ISO 9001 : 2008
Scope: Activities pertaining to retreading of Tyres

Objective: To determine compliance of the QMS with the requirements of ISO 9001:2008
Date of Audit: 2017-04-27

Audit Team

| <u>Name</u> | <u>Position</u> |
|---------------------------|-----------------|
| Mr. Isuru Ilangakoon (II) | Team Leader |
| Mr. Aruna Amaradasa (AA) | Team Member |

0900 h – 0915 h Opening meeting
 0915 h – 1000 h Review of documents
 1000 h – 1015 h Tea Break

| Time | Management | MR |
|------------------|--|-----------------------------------|
| 1015 h -1115 h | Management commitment (5.1) | General requirements (4.1) |
| | Quality Policy (5.3) | Documentation requirements (4.2) |
| | Quality Objectives (5.4.1) | Control of documents (4.2.3) |
| | Customer focus (5.2) | Control of records (4.2.4) |
| II | | AA |
| 1115 h – 1200 h | Production | MR |
| | Planning of product realization (7.1) | Responsibility & authority(5.5.1) |
| | Customer related processes (7.2) | Management Representative (5.5.2) |
| | | Internal communication (5.5.3) |
| II | | AA |
| 1200 h – 1300 h | Production | HR/ Purchasing |
| | Design & development (7.3) | Human resources (6.2) |
| | Control of Production & service provision (7.5.1) | Infrastructure (6.3) |
| | Validation of processes for production & service provision (7.5.2) | Work Environment (6.4) |
| II | | AA |
| LUNCH | | |
| 1300 h – 1345 h | Production/Stores | Production/ Stores |
| 1345 h– 1445 h | Identification & traceability (7.5.3) | Preservation of product (7.5.5) |
| | Control of monitoring & measuring equipment(7.6) | Customer property (7.5.4) |
| II | | AA |
| 1445 h – 1545 h | Production | Production |
| | Monitoring & measuring of processes(8.2.3) | Customer Satisfaction(8.2.1) |
| | Monitoring & measuring of products (8.2.4) | Internal audit(8.2.2) |
| | Analysis of data (8.4) | |
| II | | AA |
| TEA BREAK | | |
| 1545 h -1600 h | Production | MR |
| 1600 h – 1645 h | Control of non-conforming product (8.3) | Corrective actions (8.5.2) |
| | Continual improvement (8.5.1) | Preventive actions (8.5.3) |
| II | | AA |

1715 h -1730 h Auditors' review
 1730 h – 1800 h Closing meeting (Acknowledgement of NCRs/ Use of logo/ Handing over of report)

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Reviewed and approved by : Director
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Issued by : Management Representative