

motor spare parts



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN

Name of the organization: Lanka Autolands (Pvt) Ltd
Assessment site: No. 126, Industrial Estate, Katuwana Road, Homagama, Sri Lanka
Type of audit: Stage 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: 2015-05-26

Audit Team
 Mr. D N S Kuruppumullage (DNSK) Team Leader
 Mr. Isuru Ilangakoon (II) Team Member
 Mr. Aruna Amaradasa (AA) Team Member

0930 h – 1000 h Opening meeting
 1000 h – 1030 h Review of documents
 1030 h – 1045 h Tea Break
 1045 h – 1130 h Brief visit to the site

TIME	MANAGEMENT	MANAGEMENT	MR's Office
1130 h - 1215 h	Quality Objectives (5.4.1) Management review (5.6)	Internal communication (5.5.3) Infrastructure (5.5.4) Work Environment (6.4)	General requirements (4.1) Documentation requirements (4.2)
1215 h - 1300 h	DNSK	AA	II
	PRODUCTION/PLANNING/DEVELOPMENT Planning of product realization (7.1) Customer related processes (7.2) Design & Development (7.3)	INSPECTION/PACKING/MANAGEMENT Management commitment (5.1) Quality Policy (5.3)	MR's Office Control of documents (4.2.3) Control of records (4.2.4)
1300 h - 1345 h	DNSK LUNCH BREAK AA		
1345 h - 1445 h	DYE/EMBROIDERY/FINISHING Customer focus (5.2) Control of Production & Service provision (7.5.1)	STORES / PURCHASING Purchasing (7.4) Control of non-conforming product (8.3)	HR Responsibility & Authority (5.5.1) Management Representative (5.5.2) Provision of Resources (6.1) Human Resources (6.2)
1445 h - 1545 h	DNSK	AA	II
	PRODUCTION / MANAGEMENT Validation of processes for production & service provision (7.5.2) Control of monitoring & measuring equipment (7.6)	QUALITY ASSURANCE Prevention of product (7.5.5) Customer property (7.5.4) Internal Audit (8.2.2)	SALES Customer Satisfaction (8.2.1) Analysis of data (8.4)
1545 h - 1600 h	DNSK TEA BREAK AA		
1600 h - 1645 h	QUALITY ASSURANCE/INSPECTION Monitoring & measuring of processes (8.2.3) Monitoring & measuring of products (8.2.4)	PLANNING / OPERATION Identification & Management (7.5.3) Continual Improvement (8.5.1)	MR'S OFFICE Corrective Actions (8.5.2) Preventive Actions (8.5.3)
	DNSK	AA	II

1645 h - 1700 h Auditors' review
 1700 h - 1745 h Closing meeting (Acknowledgement of NCRs/ Use of logo/ Handing over of report)