



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: Surveillance I
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: 2016-06-28

Audit Team

Mr. Isuru Ilangakoon (II) Team Leader

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
1015 h - 1130 h	General requirements (4.1) Documentation requirements (4.2) Control of Documents (4.2.3) Control of records (4.2.4) Management commitment (5.1) Quality Policy (5.3) Quality Objectives (5.4.1) Customer focus (5.2) Internal communication (5.5.3)
	II
1130h – 1300 h	PRODUCTION Responsibility & Authority(5.5.1) Management Representative (5.5.2) Planning of product realization (7.1) Customer related processes (7.2) Identification & Traceability 7.5.3) Preservation of product (7.5.5) Purchasing (7.4)
	II
1300 h - 1345 h	LUNCH BREAK
1345 h – 1500 h	HR / PRODUCTION Provision of resources (6.1) Human resources (6.2) Infrastructure (6.3) Work Environment (6.4) Design & Development (7.3) Control of Production & service provision (7.5.1) Customer property (7.5.4) Control of monitoring & measuring equipment(7.6)
	II
1500 h – 1600 h	PRODUCTION / MANAGEMENT Management Review (5.6) Validation of processes for production & service provision (7.5.2) Internal Audit(8.2.2) Corrective Actions (8.5.2) Preventive Actions (8.5.3) Continual improvement (8.5.1)
	II
1600 h – 1615 h	TEA BREAK
1615 h – 1715 h	PRODUCTION Customer Satisfaction(8.2.1)

	Monitoring & measuring of processes (8.2.3) Control of non-conforming product (8.3) Monitoring & measuring of products (8.2.4) Analysis of data (8.4)
	ii

1645 h -1700 h Auditors' review

1700 h – 1745 h Closing meeting (Acknowledgement of NCRs/ Use of logo/ Handing over of report)