

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

Name of the Organization : SNT Enterorices
Assessment site : No 19, Mirivawatta, Thotupola Rd, Keselwatta, Panadura
Type of audit : Surveillance
Applicable standard : ISO 9001:2015
Scope : Activities pertaining to manufacturing of Knitted Garment & Fabric.
Objective : To determine compliance of the QMS with the requirements of ISO 9001:2015
Dates of Audit : 2020-09-23
Audit Criteria : ISO 19011 2018 & other regulatory requirements

Audit Team

<u>Name</u>	<u>Position</u>
Mr. Shantha Kuruppumullage (SK)	Team Leader
Ms. Chalani Jayasuriya (CJ)	Team Member
Mr. Mohamed Ashif (MA)	Team Member

0900 h – 0930 h	Review of previous Audit findings
0930 h – 1000 h	Opening meeting
1000 h – 1015 h	Tea Break
1015 h - 1630 h	Document review and Site Visits
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)	Purchasing	SK
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 Assurance Stores	
Monitoring & measuring resources (7.1.5)	Maintenance	
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)	HR	
Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)		
Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2)		

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

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 01

Revision Date: 2020.03.30

Reviewed and approved by : Director

Issued by : Management Representative

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