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

Name of the organization: NTS Interlining (Pvt) Ltd
Assessment site: No 471/1, Ratnapura road, paradise, kuruwita.
Type of audit: Surveillance I
Applicable standard: ISO 9001 : 2015
Scope: Activities pertaining to Manufacturing of Fusible Interlining.

Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015
Date of audit: 2022.12.06
Audit Criteria: ISO 19011:2018, Other applicable regulatory requirements.

Audit Team

Name	Position
Mr. D N S Kuruppumullage (DNSK)	Team Leader
Ms. Siammani Samarawickrama (SS)	Team Member

0930 h – 0945 h Opening meeting
0945 h - 1000 h Tea Break

Time	Management	Management/HR
1000 h - 1200 h	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)	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)
	DNSK	SS
1200 h – 1300 h	**Management**	**Management/HR**
	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)
	DNSK	SS
1300 h – 1345 h	**LUNCH**	
	Management	**Sales/Management**
1345 h – 1500 h	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) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) Management Review (9.3)
	DNSK	SS
1500 h– 1630 h	**Management/Process**	**Management/Process**
	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring recourses (7.1.5)	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) General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK	SS

1630 h -1645 h Auditors' review
1645 h – 1715 h Closing meeting (Confirmation of Scope/ **Use of logo**/ Handing over of report)