

**Name of the organization:** NTS Interlining (Pvt) Ltd  
**Assessment site:** No 471/1, Ratnapura road, paradise, kuruwita.  
**Type of audit:** Stage II  
**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:** 2021.08.02  
**Audit Criteria:** ISO 19011:2018, Other applicable regulatory requirements.

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D N S Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	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	BS
1200 h – 1300 h	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	BS
1300 h – 1345 h	<b>LUNCH</b>	
	<b>Management</b>	<b>Sales/Management</b>
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	BS
1500 h – 1630 h	<b>Management/Process</b> Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring resources (7.1.5)	<b>Management/Process</b> 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	BS

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

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Reviewed and approved by : Director      Issued by : Management Representative