



# **IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 9001:2015**

**NTS Interlining (Pvt) Ltd**



1. **NAME OF ORGANIZATION** : NTS Interlining (Pvt) Ltd
2. **REGISTERED ADDRESS** : No 471/1, Ratnapura road, paradise, kuruwita
3. **FACTORY/OUTLET/ LOCATIONS/SITES**: Same as to
4. **CONTACT DETAILS** :
  - 4.1 **Name**: Mr. Ishan Perera      4.2 **Designation**: Director
  - 4.3 **Telephone** : 0112331747      **Mobile** : 0774722093      **Office** :      **Fax** :
  - 4.4 **E-mail**: ishan\_nids@itmin.net
5. **APPLICABLE STANDARD** : ISO 9001:2015
6. **FILE NO.** : IMSC-QMS-0063
7. **APPLICABLE SECTOR** :
8. **NACE CODE**:
9. **SCOPE OF CERTIFICATION**: Activities pertaining to Manufacturing of Fusible Interlining
10. **NO. OF EMPLOYEES** : 14
11. **DATE OF AUDIT**: 2021-05-03
12. **TYPE OF AUDIT**: Stage I
13. **AUDIT TEAM** :

Mr. Shantha Kuruppumullage	Lead Auditor
Buddhika Sajeewani (BS)	Team Member



**14. AUDIT OBJECTIVES:**

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- To confirm the readiness and planned arrangements for the Stage 2 audit.

**15. AUDIT FINDINGS:**

Serial No.	Relevant Clause of ISO 9001 :2015	Finding	Remarks
1	4.2	Certain interested parties have not been identified	Corrected
2	6.2	Quality objectives have been established however they are not SMART	NC Raised
3	9.3	Management review meeting has not been carried out	NC raised,
4	7.4	Company has not effectively established communication channels of different interested parties as per the requirements given in the standard.	Corrected
5	7.1.3	Fire extinguishers have not been mapped	} Corrected.
6	8.4	Service suppliers have not been evaluated	

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:** None

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:**

None



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**18. OVERALL CONCLUSIONS:**

- The Stage 1 audit was successful in meeting the stated objectives: YES  NO   
If NO please mention the reasons:

Audit has been carried out on sample basis and the available information consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES  NO
- The management system is designed to achieve the organization's policy and quality objectives: YES  NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES  NO
- Verification, validation of appropriate controls have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Appropriateness of the certification scope. YES  NO

Signature of Team Leader :

  
.....  
Mr. Shantha Kuruppumullage

Date: 2021-05-03

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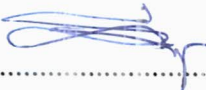
1. RECOMMENDATION BY AUDIT TEAM :

  
..... 2021-05-03.....  
Signature of Team Leader Date

  
..... 2021-05-03.....  
Signature of Team Member -1 Date

.....  
Signature of Team Member - 2 Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit  
  
..... 2021-07-25.....  
Signature of Certification Manager Date