



**INDEXPO CERTIFICATION (PVT) LTD;**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**AUDIT PLAN**

**Name of the organization:** Supreme Lanka Agro Products (Pvt) Ltd;  
**Assessment site** : 405/3F, Samanpura, Kottawa.  
**Type of audit** : Stage II  
**Applicable standard** : ISO 22000:2005  
**Scope** : Processing of dried sprats  
**Date of audit** : 2012-01-26

**Audit team**

Mr. S L Ginige (SLG) Team Leader  
 Ms. Felicia Weerawardena (FW) Team member  
 Mr. Sapumal Kapukotuwa Trainee Auditor

0900 h – 0930 h Review of documents & Stage I audit findings  
 0930 h – 0945 h Opening meeting  
 0945 h – 1000 h Tea Break  
 1000 h – 1045 h Brief visit to the site

Time	Management	Production
1100 h – 1145 h	PRPs (7.2) OPRPs (7.5)	Control of documents (4.2.2) Control of records (4.2.3) Management commitment (5.1)
	SLG	FW
	<b>Management/Production</b>	<b>Production</b>
1145 h – 1230 h	Product characteristics (7.3.3) Flow diagrams, process steps & control measures (7.3.5)	Food safety policy (5.2) Responsibility & authority (5.4) Communication (5.6)
	SLG	FW
	<b>Production</b>	<b>Management/Production</b>
1230 h – 1315 h	Hazard analysis (7.4) Selection & assessment of control measures (7.4.3)	Management review (5.8) Infrastructure (6.3) Work environment (6.4)
	SLG	FW
	<b>LUNCH BREAK</b>	
1345 h – 1415 h	HACCP plan (7.6) Updating of preliminary information & documents specifying PRPs & HACCP plan (7.7)	Food safety team (7.3.2) Competence, awareness and training (6.2.2)
	SLG	FW
	<b>Production</b>	<b>Packing</b>
1415 h – 1515 h	Verification planning (7.8) Handling of potentially unsafe products (7.10.3) Withdrawals (7.10.4) Validation of control measures (8.2)	Emergency preparedness and response (5.7) Traceability (7.9) Control of non-conformity (7.10) Corrective actions (7.10.2)
	SLG	FW
	<b>TEA BREAK</b>	
1530 h – 1630 h	Internal audit (8.4.1) Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3)	Control of monitoring & measuring (8.3) Improvement (8.5)
	SLG	FW

1630 h – 1645 h Auditors' review  
 1645 h – 1700 h Use of logo  
 1700 h – 1730 h Closing meeting



# Ind – Expo Certification (Pvt) Limited

*'A joint venture of Ceylon National Chamber of Industries and National Chamber of Exporters of Sri Lanka'*

2012-01-09

Mr. SugathVithanage  
Managing Director  
Supreme Lanka Agro Products (Pvt) Ltd;  
No.405/3F, Samanpura,  
Kottawa.

Dear Sir,

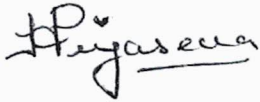
## STAGE 11 AUDIT

As discussed the Stage 11 Audit is confirmed for 2012-01-26.

Please find the audit plan attached.

Thank you,

Yours faithfully



Hasanika Piyasena  
Certification Manager

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