

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE II- FSMS

Name of the organization : Tread Care Industries (Pvt) Ltd
Assessment site : E 30, Uda Yogama, Panawala, Dehiowita
Type of audit : Stage II
Applicable standard : ISO 22000 : 2018
Scope : Manufacturing of plied yarns for tea bags
Objective : To determine the compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 2019-07-05

Audit team :

Mr. D. N. S. Kuruppumullage (DNSK) Lead Auditor
 Mr. Aruna Amaradasa (AA) Auditor

0930 h – 0945 h Review of documents & Adequacy audit findings
 0945 h – 1000 h Opening meeting
 1000 h – 1015 h Tea Break
 1015 h – 1115 h Brief visit to the site

| TIME | Management | Management/ Production |
|-----------------|--|---|
| 1115h -1200 h | Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of FSMS (4.3) FSMS and its Processes (4.4) | Operational planning and control (8.1) Prerequisite programs (8.2) |
| | DNSK | AA |
| 1200 h – 1245 h | Management/ Production Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities (5.3) | Management/ Production Traceability system (8.3) Emergency preparedness and response (8.4) Hazard control (8.5) |
| | DNSK | AA |
| 1245 h – 1315 h | LUNCH BREAK | |
| 1315 h – 1400 h | Management/ Production Actions to address risks and opportunities (6.1) Objectives of the food safety management system & planning to achieve them (6.2) Planning changes (6.3) Resources (7.1) | Production Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7) |
| | DNSK | AA |
| 1400 h – 1445 h | Management/ Production Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5) | Management/ Production Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities (8.9) |
| | DNSK | AA |
| 1445 h – 1530 h | Management Monitoring, measurement, analysis and evaluation (9.1) Internal Audit (9.2) Management review (9.3) | Management/ Production Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3) |
| | DNSK | AA |

1530 h – 1545 h Scope confirmation
 1545 h – 1555 h Tea Break
 1555 h – 1725 h Auditors' review
 1725 h – 1740 h Closing Meeting (Handing over of report)

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Reviewed and approved by : Director

Issued by : Management Representative

aruna amaradasa

From: aruna amaradasa <aruna@indexpo.lk>
Sent: Wednesday, July 1, 2020 10:47 AM
To: threadcare (threadcare@sltnet.lk)
Cc: shantha@indexpo.lk
Subject: Aduit plan Stage II
Attachments: Treadcare Tea Audit plan - Stage II - FSMS.doc

Dear Dinusha

Please find the Stage II Audit plan attached. If there are any objections with regard to any of the issues or for any information / clarification, please feel free to contact our Certification Manager (Mr. Aruna Amaradasa) ASAP. If not please confirm the audit plan to undersigned.
Thank you.



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