

Name of the organization : BSJ Products
Assessment site : Gurugodalla Watta, Thammita, Hunumulla
Type of audit : Surveillance I
Applicable standard : ISO 22000 : 2005
Scope : Manufacturing of white coconut oil
Objective : To determine the compliance and effectiveness of implementation the FSMS with the requirements of ISO 22000:2005 for continuation of the certification
Date of audit : 2020-01-17

Audit team :

Mr. D.N.S. Kuruppumullage (DNSK) Team Leader
 Ms. Mihiri Fernando (MF) Team Member

ISO 22000 FSMS 2021 - June 19

0930 h – 1000 h Review of documents & previous audit findings
 1000 h – 1015 h Opening meeting
 1015 h – 1130 h Visit to the site

TIME	Management	Management
1130 h -1215 h	Management commitment (5.1) Food Safety Management System Planning (5.3) Applicable legal requirements Use of logo	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2)
	MF	DNSK
1215 h – 1300 h	Management/ Production	Management/ Production
	Planning and realization of safe products – General (7.1) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5) Operational Pre-requisite Programs (7.5)	Control of records (4.2.3) Food Safety Policy (5.2) Communication(5.6) Emergency preparedness & response (5.7) Responsibility & authority (5.4) Food Safety Team Leader (5.5) Food Safety Team (7.3.2)
	MF	DNSK
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Management	Human Resource/ Management
	Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5)	Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3& 6.4)
	MF	DNSK
1415 h – 1500 h	Management/ Production	Management/ Production
	HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8) Validation of control measure combination (8.2)	Pre-requisite Programs (7.2) Traceability system (7.9) Control of non-conformity(7.10)
	MF	DNSK
1500h – 1515 h	TEA BREAK	
1515 h – 1600 h	Management	Management/ Production
	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) Continual improvement (8.5.1) Management review (5.8)
	MF	DNSK

1600 h -1630 h Auditors' review
 1630 h – 1700 h Closing Meeting (Scope confirmation, Acknowledgement of NCRs/ Handing over of report/ Use of Logo)

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6080 kg - 2020-01-15

PC 592.1

Chk of plan
Report to
H. [unclear]
[unclear]
[unclear]
[unclear]
[unclear]

ashif@indexpo.lk

From: ashif@indexpo.lk
Sent: Sunday, October 13, 2019 11:28 AM
To: 'spkjayaweera@gmail.com'
Cc: 'aruna@indexpo.lk'; 'shantha@indexpo.lk'; 'Buddhika Sajeewani'
Subject: ISO 22000:2005 Surveillance I Audit Plan
Attachments: Audit Plan - BSJ Surveillance I - FSMS.pdf

Dear Mr. Jayaweera,

Please find the Surveillance I 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 Certification Manager (Mr. Aruna Amaradasa) immediately. Otherwise please conform the audit plan.

Thank You.

Warm Regards,



M.N.M.Asif | Technical Executive (Trainee)

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