

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

Name of the organization : Omee Products (Pvt) Ltd
Assessment site : 146, Uduwawala, Ranawana, Katugastota
Type of audit : Stage II
Applicable standard : ISO 22000:2018
Scope : Activities pertaining to manufacturing of jams, spread, chutneys and sauces
Objective : To determine compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 01.04.2022
Audit Criteria : ISO 22000:2018, ISO 19011:2018 Relevant regulatory requirements
Audit team :
 Ms. Buddhika Sajeewani (BS) Team Leader
 Ms. Promila Jayarajh (PJ) Team Member

0930 h – 0945 h Opening meeting
 0945 h – 1015 h Review of documents
 1015 h – 1130 h Visit to the site

Time	Management	Management
1130 h -1215 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)
	BS	PJ
1215 h – 1300 h	Management/ Production	Management/ Production
	Actions to address risks and opportunities (6.1) Objectives of the FSMS and planning to achieve them (6.2) Planning of changes (6.3)	Traceability system (8.3) Emergency preparedness and response (8.4) Hazard control (8.5)
	BS	PJ
1300 h – 1330 h	LUNCH	
1330 h – 1415 h	Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7)
	BS	PJ
1415 h – 1500 h	Management/ Production	Management/ Production
	Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities (8.9)
	BS	PJ
1500h – 1600 h	Management	Management/ Production
	Monitoring, measurement, analysis and evaluation (9.1) Internal Audit (9.2) Management review (9.3)	Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3)
	BS	PJ

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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Revision Date: 2020.03.30

Reviewed and approved by : Director

Issued by : Management Representative

Tharindu

From: Buddhika <buddhika@indexpo.lk>
Sent: Wednesday, March 30, 2022 3:15 PM
To: 'Melanga A Doolwala'
Cc: Promila; 'tharindu'; aruna@indexpo.lk
Subject: RE: Audit Plan - Omee Products
Attachments: Audit Plan - Stage II - Omee Prodcts.docx.pdf

Dear Mr Melanga

Please note that Certification Audit has been scheduled on 01st April and Audit plans is attached herewith. If there are any objections with regard to any of the issues or for any information / clarification, please feel free to contact undersigned immediately. Otherwise please confirm me the audit plan.

Thank You & Best Regards



Buddhika Sajeewani
Certification Manager
IND-EXPO CERTIFICATION LIMITED
CNCI Secretariat, Apt # 20, First Floor, Galle Face Court 2, Colombo 03, Sri Lanka
Mob +94777954313 Tel +94112423452
Email buddhika@indexpo.lk Web : www.indexpo.lk

From: Buddhika [mailto:buddhika@indexpo.lk]
Sent: Wednesday, March 16, 2022 3:38 PM
To: 'Melanga A Doolwala'
Cc: Promila; 'tharindu'; 'aruna@indexpo.lk'
Subject: RE: Audit Plan - Omee Products

Dear Melanga

Please ignore the previous mail and find the attached plan.

Thank You & Best Regards



Buddhika Sajeewani
Certification Manager
IND-EXPO CERTIFICATION LIMITED
CNCI Secretariat, Apt # 20, First Floor, Galle Face Court 2, Colombo 03, Sri Lanka
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From: Buddhika [<mailto:buddhika@indexpo.lk>]

Sent: Wednesday, March 16, 2022 3:15 PM

To: 'Melanga A Doolwala'

Cc: Promila; 'tharindu'; 'aruna@indexpo.lk'

Subject: Audit Plan - Omee Products

Dear Mr Melanga

Please note that Certification Audit has been scheduled on 18th March and Audit plans is attached herewith. If there are any objections with regard to any of the issues or for any information / clarification, please feel free to contact undersigned immediately. Otherwise please confirm me the audit plan.

Thank You & Best Regards



Buddhika Sajeewani

Certification Manager

IND-EXPO CERTIFICATION LIMITED

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