



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN SURVEILLANCE - FSMS

Name of the organization : Rockland Distilleries (Pvt) Ltd
Assessment site : 7E, Ovitamulla, Thotupola road, Welgama, Thittapattara
Type of audit : Surveillance II
Applicable standard : ISO 22000:2018
Scope : Activities pertaining to manufacturing of alcohol based beverages and hand sanitizers
Objective : To determine compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 30.09.2022
Audit Criteria : ISO 22000:2018, ISO 19011:2018 and Relevant regulatory requirements

Audit team :
 Mr. Aruna Amaradasa (AA) Team Leader
 Ms. Promila Jayarajh (PJ) Team Member
Lushan Trainee Auditor

0930 h – 0945 h Opening meeting
 0945 h – 0950 h Tea Break
 0950 h – 1015 h Review of documents & previous audit findings
 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)	Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)
	PJ	AA
1215 h – 1300 h	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)	Management/ Production Operational planning and control (8.1) Prerequisite programs (8.2)
	PJ	AA
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Competence (7.2)	Traceability system (8.3) Emergency preparedness and response (8.4)
	PJ	AA
1415 h – 1500 h	Management/ Production Communication (7.4) Documented information (7.5)	Management/ Production Hazard control (8.5)
	PJ	AA
1500 h – 1600 h	Management 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)
	PJ	AA

1600h – 1610h Tea Break
 1610 h -1630 h Auditors' review
 1630 h – 1700 h Closing Meeting (Scope confirmation, Acknowledgement of NCRs/ Handing over of report/ Use of Logo)

Doc. No. : QP-06-PL-03 Issue No. : 05 Issue Date : 2017-03-21
 Revision No: 01 Revision Date: 2020.03.30

Reviewed and approved by : Director Issued by : Management Representative

Tharindu

From: Tharindu <tharindu@indexpo.lk>
Sent: Tuesday, September 27, 2022 4:01 PM
To: 'Athila.Nadeeshani'
Cc: 'aruna amaradasa'; 'Buddhika Sajeewani'; 'Promila'
Subject: Rockland Distilleries - ISO 22000 Surveillance II audit plan and safety guideline
Attachments: Audit Plan - Surveillance II - Rockland.pdf; SAFETY GUIDELINES FOR THE AUDITS.PDF

Dear Ms. Nadeeshani,

Please find the Audit plan and safety guideline attached herewith. 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 (Ms. Buddhika Sajeewani) immediately. Otherwise please confirm the audit plan and take necessary actions to settle the audit payment.

Thank you!

Warm Regards,



Tharindu Hettiarachchi
Technical Executive

IND-EXPO CERTIFICATION LIMITED

*Apt # 20, First Floor,
Galle Face Court 2,
Colombo 03,
Sri Lanka*

Mob +94702470345 | Tel +94112423452 | Fax +94112423453

Email tharindu@indexpo.lk | Web: www.indexpo.lk