



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

ADEQUECY AUDIT REPORT

ISO 9001:2015

9. ISO 9001: 2015 QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Requirement	Remarks/Deficiency	Remark (to be check during stage I audit)
10.1 Organizational context	Adequately addressed	
10.2 Scope of activities where company request for certification		
10.3 Business scope	Manufacturing of sports goods	
10.4 Vision & Mission of the company	Addressed	
10.5 Quality policy	Addressed in the manual	
10.6 Quality objectives and programme	Quality objectives and programme submitted (6.2.2)	
10.7 Quality programme and quality plan	Quality plan is not submitted, overall process sequence and interaction addressed in appendix 01	<i>submitted</i>
10.8 Risk assessment	Risk analysis is not submitted	
10.8 Documents information submitted with the documents (controlled/not controlled)	Submitted documents are controlled according to the manual	
10.9 Outsourcing activities	Addressed in the manual	
10.10 Exclusion	Exclusions have not been done	
10.11 Organizational chart	submitted	



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10.12 Responsibilities and authorities of the organization	Responsibility and authority had documented.	
10.13 Locations of the business/company	30/2, Colombo Road, Malangama, Hidellana, Ratnapura Borelesgamuwa	
10.14 Internal audit reports	Internal audit documents is not submitted	document is available.
10.15 Management review	Management review documents is submitted	
10.16 Legal requirements and regulatory requirements	Business registration, ETF, EPF,	

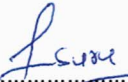
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LSM
Signature of reviewing officer

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2016-08-11
Date

- Page 06 of 06 is for internal purposes only.

11. RECOMMENDATION :

can be recommended.


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Signature of reviewing Officer

2017-08-11
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Date

12. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommend for the stage I audit.


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Signature of Certification Manager

2017/08/11
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Date