



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

Name of the organization : Dumbara Naturals Foods (Pvt) Ltd
Assessment site : No. 22/C, Thennapitiyawatta, Malpana, Kengalla, Digana
Type of audit : Stage II
Applicable standard : ISO 22000:2018, SLS 1266:2011, SLS143:1999
Scope : Activities pertaining to manufacturing of value added kithul products (Pudding, Sweets, jaggy, treacle, spreads and flour)
Objective : To determine compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 25.11.2022
Audit Criteria : ISO 22000:2018, SLS 1266:2011, SLS143:1999, ISO 19011:2018 Relevant regulatory
Audit team : requirements
 Ms. Promila Jayarajh (PJ) Team Leader
 Mr. Tharindu Hettiarachchi (TH) Team Member
 Ms. Sammani Samarawickrama (SS) Team Member
 Mr. Anurudda Yasas (AY) Team Member

0930 h – 0945 h Opening meeting
 0945 h – 0950 h Tea Break
 0950 h – 1030 h Review of documents & previous audit findings
 1030 h – 1230 h Visit to the site

Time	Management	Management/ Production
1230 h -1330 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)
	AY	TH
	Management/ Production	Management/ Production
	Resources (7.1) Competence (7.2)	Emergency preparedness and response (8.4) Hazard control (8.5)
	SS	PJ
1330 h – 1400 h	LUNCH BREAK	
1430 h – 1630 h	Actions to address risks and opportunities (6.1) Objectives of the FSMS and planning to achieve them (6.2) Planning of changes (6.3)	Updating the information specifying the PRPs and the hazard control plan (8.6) Control of product and process nonconformities (8.9)
	AY	PJ
	Management/ Production	Management/ Production
	Awareness (7.3) Communication (7.4) Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities(5.3)	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)
	SS	TH

1630 h – 1640h Tea Break
 1640 h – 1700 h Auditors' review
 1700 h – 1730 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

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From: Tharindu <tharindu@indexpo.lk>
Sent: Thursday, November 24, 2022 2:31 PM
To: 'Dumbara Managing Director'
Cc: 'aruna amaradasa'; 'buddhika'; 'Promila'
Subject: Dumbara Naturals - ISO 22000:2018 Stage II audit plan and safety guideline
Attachments: Audit Plan - Stage II - Dumbara Naturals.pdf; SAFETY GUIDELINES FOR THE AUDITS.PDF

Dear Mr. Kumara,

Please note that stage II audit of ISO 22000:2018 audit has been scheduled on 25th of November 2022.

And also 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.

Thank you!

Warm Regards,



Tharindu Hettiarachchi
Technical Executive

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