



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

Name of the organization : Jasmine Valley Plantation Pvt Ltd
Assessment site : Thawalama , Galle.
Type of audit : Stage II
Applicable standard : ISO 22000:2018
Scope : Activities pertaining manufacturing of black tea
Objective : To determine compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 21.10.2021
Audit Criteria : ISO 22000:2018, ISO 19011:2018 Relevant regulatory requirements
Audit team :

Mrs.Buddhika Sajeewani (BS) Team Leader
 Mr. Mohamed Asif (MA) Team Member

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) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities(5.3)
	MA	BS
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 Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Work Environment (7.1.4) Externally developed elements of FSMS (7.1.5)
	MA	BS
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Prerequisite programs (8.2) Traceability (8.3)	Control of externally provided process, product and services (7.1.6) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)
	MA	BS
1415 h – 1500 h	Management/ Production Monitoring, measurement, analysis and evaluation (9.1) Internal Audit (9.2) Management review (9.3)	Management/ Production Operational planning and control (8.1) Emergency preparedness and response (8.4) Hazard control (8.5) Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7)
	MA	BS
1500h – 1600 h	Management Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3)	Management/ Production Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities(8.9)
	MA	BS

1600 h – 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)

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Reviewed and approved by : Director Issued by : Management Representative