

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

Name of the organization : Ranurisi Plastics (Pvt) Ltd
Assessment site : No. 1636B, Malabe Road, Kottawa, Sri Lanka
Type of audit : Stage I
Applicable standard : ISO 22000 : 2018
Scope : Activities pertaining to manufacturing of flexible straw for beverage industries
Objective : To determine the compliance and effectiveness of implementation the FSMS with the requirements of ISO 22000:2018 for Stage II certification audit
Date of audit : 2019-10-19
Audit team :

D.N.S.Kuruppumullage (DNSK) Team Leader
 Aruna Amaradasa (AA) Team Member
 Buddhika Sajeewani (BS) Observer

0930 h – 0945 h Review of documents & Adequacy audit findings
 0945 h – 1000 h Opening meeting
 1000 h – 1015 h Tea Break
 1015 h – 1100 h Brief visit to the site

TIME	Management	Management
1100h -1145 h	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2) Control of records (4.2.3)	Management commitment (5.1) Food Safety Policy (5.2) Food Safety Management System Planning (5.3) Responsibility & authority (5.4) Food Safety Team Leader (5.5)
	DNSK	AA / BS
1145 h – 1230 h	Management/ Production Communication(5.6) Emergency preparedness & response (5.7) Management review (5.8)	Management/ Production Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3 & 6.4)
	DNSK	AA / BS
1230 h – 1300 h	LUNCH BREAK	
1300 h – 1345 h	Management Planning and realization of safe products – General (7.1) Pre-requisite Programs (7.2) Food Safety Team (7.3.2) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5)	Human Resource/ Management Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5)
	DNSK	AA / BS
1345 h – 1430 h	Management/ Production HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8)	Management/ Production Traceability system (7.9) Control of non-conformity(7.10)
	DNSK	AA / BS
	TEA BREAK	
1430 h – 1530 h	Management Validation of control measure combination (8.2) Control of monitoring & measuring (8.3) Internal audit(8.4.1)	Management/ Production Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3) Continual improvement (8.5.1)
	DNSK	AA / BS

1530 h -1545 h Auditors' review
 1545 h – 1600 h Closing Meeting

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Reviewed and approved by : Director

Issued by : Management Representative