

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

Name of the organization: Europa Quality Foods Ltd
Assessment site: No 23, Templeburg Industrial Estate, Panagoda, Homagama

Type of audit: Surveillance I
Applicable standard: ISO 9001 : 2015
Scope: Manufacturing dehydrated fruits, vegetables, herbs, fruit juices, vegan products and soya based products.

Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015
Date of audit: 2021-12-17
Audit Criteria : ISO 19011:2018, Other applicable regulatory requirements.

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani(BS)	Team Member

0930 h – 0945 h Opening meeting
 0945 h – 1015 h Tea Break & Document review

Time	Management	Management/HR
1015 h - 1200 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Organizational knowledge (7.1.6)
	BS	DNSK
1200 h – 1300 h	Management Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3) Documented information (7.5)	Sales/HR Competence (7.2) Awareness (7.3) Communication (7.4) Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	BS	DNSK
1300 h – 1330 h	LUNCH	
	Management/Process	Management/Process
1330 h – 1430 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3) Management Review (9.3) Internal Audit (9.2)	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)
	BS	DNSK
1430 h–	Management/Process	Management/Process

Doc. No. : QP-11-PL-04

Issue No. : 02

Issue Date : 2017-03-21

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1630 h	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Control of externally provided processes, products & Services (8.4) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7) Monitoring & measuring recourses (7.1.5)
	BS	DNSK

1630 h - 1700 h Auditors' review

1700 h - 1730 h Closing meeting (Confirmation of Scope/ **Use of logo**/ Handing over of report)

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