

**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I- OHSAS**

1045 h – 1630 h	Consultation and participation of workers (5.4) Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Management HR	II
	Monitoring, measurement, analysis and performance evaluation (9.1) General (9.1.1) Evaluation of compliance (9.1.2)	Management	AA
	Internal Audit (9.2) Management Review (9.3)	Production	
	General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)		

1630 h – 1700 h closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)



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MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I- OHSAS

Name of the organization : Teejay Lanka Prints (Pvt) Ltd
Assessment site : Block D-03, Sethawaka EPZ, Avissawella
Type of audit : Stage I
Applicable standard : ISO 45001:2018
Scope : Activities pertaining to fabric printing.
Objective : To determine compliance with the requirements of ISO 45001:2018
Date of audit : 2022.10.14
Audit Criteria : ISO 19011:2018, other applicable regulatory requirements

Audit Team

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage	- Team Leader
Mr. Aruna Amaradasa	- Team Member
Mr. Isuru Ilangakoon	- Team Member
Mr. Tharindu Hettiarachchi	-Team Member

0930 h – 1000 h	Document review
1000 h – 1030 h	Opening meeting
1030 h – 1045 h	Tea Break
1330 h – 1400 h	Lunch

Time	Clauses	Section	Auditor
1045 h – 1630 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of OH&S management system (4.3) OH&S management system (4.4) Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3)	Management /Production	TH
1045 h – 1630 h	Actions to address risk & Opportunities (6.1) OH&S objectives and planning to achieve them (6.2) Operational planning & control (8.1) Eliminating hazards and reducing OH&S risks (8.1.2) Management of change (8.1.3) Procurement (8.1.4) Emergency preparedness and response (8.2)	Management/ Production	DNSK

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Reviewed and approved by : Director

Issued by : Management Representative