

**INDEXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**STAGE I AUDIT REPORT – ISO 45001:2018**

**1. NAME OF ORGANIZATION :** Teejay Lanka Prints (Pvt) Ltd

**2. REGISTERED ADDRESS :** Block D-03, Sethawaka EPZ, Avissawella

**3. FACTORY/OUTLET/ LOCATIONS/SITES:** Same as 2

**4. CONTACT DETAILS :**

**4.1 Name:** Romesh Perera( Asanka Dharmadasa)

**Designation:** Manager HR & Admin(Snr. Executive)

**4.3 Telephone :**

**Mobile :** 077-0659163 (077-2929173

**Fax :**

**E-mail:** [romeshp@teejay.com](mailto:romeshp@teejay.com) ( [asnakad@teejya.com](mailto:asnakad@teejya.com) )

**5. APPLICABLE STANDARD :** ISO 45001:2018

**6. FILE NO. :** IMSC - OHSAS - 008

**7. APPLICABLE SECTOR :** Fabric Printing

**8. NACE CODE :** C 13.99

**9. SCOPE OF CERTIFICATION :** Activities pertaining to fabric printing

**10. NO. OF EMPLOYEES :** 174

**11. DATE OF AUDIT:** 2022/10/14

**12. TYPE OF AUDIT:** Stage I

**13. AUDIT TEAM :**

Mr. D.N.S. Kuruppumullage

- Team Leader

Mr. Aruna Amaradasa

- Team Member

Mr. Isuru Ilangakoon

- Team Member

Mr. Tharindu Hettiarachchi

- Team Member



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 45001:2018**

**TEEJAY LANKA PRINTS (PVT) LTD**

**INDEXPO CERTIFICATION LIMITED**  
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**18. OVERALL CONCLUSIONS:**

- The Stage 1 audit was successful in meeting the stated objectives:  
If NO please mention the reasons: YES  NO   
Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:
- The management system has been planned to conform with all the requirements of the audit standard: YES  NO
- The management system is designed to achieve the organization's policy and quality objectives: YES  NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES  NO
- Verification, validation of appropriate controls have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Appropriateness of the certification scope. YES  NO



Signature of Team Leader :

Date:..... 2022/10/14.....

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**14. AUDIT OBJECTIVES:**

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation (levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit

**15. AUDIT FINDINGS:**

Serial No.	Relevant Clause of ISO 45001:2018	Finding	Remarks
1.	5.3	Roles, responsibility and authority of safety team members (non-managerial) was not assigned formally	<i>Satisfied</i> <i>2022 12.20</i> <i>QSMH</i>
2.	8.1.2	Preventive measures taken to ensure the forklift hitting the rack frames of the raw material stores was inadequate.	
3.	8.1.2	The position of the steel bracket at the hand washing area of drivers rest room. the height was not sufficient which may lead to head injuries	

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No**


**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No**

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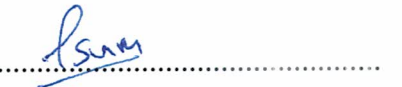
- Page 04 of 04 is for internal purposes only.


**1. RECOMMENDATION BY AUDIT TEAM :**

Recommended for stage II audit


  
.....  
Signature of Team Leader

  
.....  
Date

  
.....  
Signature of Team Member - 1

  
.....  
Date

  
.....  
Signature of Team Member - 2

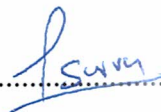
  
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Date


Dhananjaya,

2022/10/14

**2. RECOMMENDATION BY CERTIFICATION MANAGER :**

*Recommended for stage II audit*

*for*   
.....  
Signature of Certification Manager

  
.....  
Date