

Name of the organization: Teejay Lanka Prints (Pvt) Ltd
Assessment site : Block D-03, Seethawaka EPZ, Avissawella

Type of audit: Surveillance 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: 2023.12.20
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. Promila Jayaraj	(PJ)	Team Member
Mr. Aruna Amaraddasa	(AA)	Team Member
Ms. Buddhika Sajeewani	(BS)	Team Member
Ms. Chandani Kahadagoda		Witness Assessor / SLAB

0930 h – 0945 h Opening meeting
 0945 h – 1000 h Tea Break
 1000 h – 1200 h Site visit (Stores, Finishing, canteen, office area, workshops, Engineering, Boiler room, color, printing)
 1330 h – 1400 h Lunch

Time	Clauses	Section	Auditor
1200 h – 1700 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) Actions to address risk & Opportunities (6.1) Hazard identification (6.1.2.1) Determination of legal requirements & other requirements (6.1.3) 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)	Production /Management	DNSK/BS

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2020.12.10 Reviewed and approved by : Director Issued by : Management Representative