



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

	Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3) Consultation and participation of workers (5.4) Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2)	Production /Management	SS
1200 h – 1700 h	Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5) Internal Audit (9.2) Management Review (9.3)	Management HR	II

1700 h – 1715 h – Auditors Meeting

1715 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

Doc. No. : QP-11-PL-06

Issue No. : 02

Issue Date : 2017-03-21

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

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AUDIT PLAN SURVEILLANCE - OHSAS

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

Type of audit: Surveillance II
Applicable standard/ Criteria: ISO 45001:2018 & other applicable regulatory requirements
Scope: Activities pertaining to Fabric Printing.
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2024.12.18

Audit Team
Name

Position

Mr. D.N.S Kuruppumullage (DNSK)	Team Leader
Ms. Sammani Samarawickrama (SS)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member

0930 h – 0945 h	Opening meeting
0945 h – 1000 h	Tea Break
1000 h – 1200 h	Site visit (Stores, Finishing, canteen, off ce 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) General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	Production /Management	DNSK

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