



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

Name of the organization : TBS International Pvt Ltd
Assessment site : 54/A, Wanaluwawa South, Wanaluwawa
Type of audit : Stage II
Applicable standard/ Criteria: ISO 45001:2018 & other applicable regulatory requirements
Scope : Activities pertaining to manufacturing of covered synthetic elastomeric yarn..
Objective : To determine compliance with the requirements of ISO 45001:2018
Date of audit : 2025.12.15



Audit Team

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

0915 h – 0930 h Opening meeting
 0930 h – 0945 h Tea Break
 1145 h – 1300 h Site Visit
 1300 h – 1330 h Lunch

Time	Clauses	Section	Auditor
0945 h – 1630 h	Understanding the Organization and its context (4.1) – (Climate Change) Understanding the needs and expectation of interest parties (4.2) – (Climate Change) Determining the scope of OH&S management system (4.3) OH&S management system (4.4) Actions to address risk & Opportunities (6.1) – (Climate Change) 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)	Management Operation	DNSK

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Reviewed and approved by : Director

Issued by : Management Representative

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~~fork lift driver license?~~
 ✓ visited road court no

- 1) Cons & participation
- 2) incidents
- 3) legal
- 4) result of compliance req evaluation with legal req