



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

Name of the organization: TEXO (PVT) LTD
Assessment site : MAS Fabric Park, Kurungala Road, Thulhiriya
Type of audit: Surveillance II
Applicable standard/ Criteria: ISO 45001:2018 & other applicable regulatory requirements
Scope: Activities pertaining to manufacturing of dyed, printed and knitted fabric.
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2025.11.10

<u>Audit Team Name</u>	<u>Position</u>
Mr. D.N.S Kuruppumullage (DNSK)	Team Leader
Mr. Isuru Ilankoon (II)	Team Member
Ms. Sammani Samarawickrama (SS)	Team Member

0930 h – 0945 h	Opening meeting
0945 h – 0950 h	Tea Break
1045 h – 1245 h	Site visit
1345 h – 1430 h	Lunch

Time	Clauses	Section	Auditor
0950 h – 1615 h	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)	Production /Management	DNSK
	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) Competence (7.2) Awareness (7.3)	Production /Management HR	SS

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