



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I- OHSAS

Name of the organization : Amalgamated Building Systems Lanka (Pvt) Ltd
Assessment site : No. 177 / B, Koratota, Kaduwela
Type of audit : Stage I
Applicable standard : ISO 45001:2018
Scope : Design, Fabrication and Erection of Pre-fabricated Steel Building Structures.
Objective : To determine compliance with the requirements of ISO 45001:2018
Date of audit : 2024.06.03
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
Mr. Isuru Ilangakoon (II)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member

0915 h – 0930 h Opening meeting
0930 h – 0945 h Tea Break
1330 h – 1400 h Lunch

Time	Clauses	Section	Auditor
0945 h – 1630 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) Leadership and commitment (5.1) OH&S Policy (5.2) Organizational roles responsibilities and authorities (5.3) Consultation and participation of workers (5.4)	Management /Production	BS
0945 h – 1630 h	Actions to address risk & Opportunities (6.1) 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/ Production	DNSK

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Reviewed and approved by : Director

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