



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 45001:2018

**Amalgamated Building Systems Lanka
(PVT) Ltd**



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STAGE I AUDIT REPORT – ISO 45001:2018

1. NAME OF ORGANIZATION : Amalgamated Building Systems Lanka (PVT) Ltd

2. REGISTERED ADDRESS : No 177/B, Koratota, Kaduwela

3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as 2

4. CONTACT DETAILS :

4.1 Name: I.M. Waruni Imbulgoda

4.2 Designation: Group HR &
Administration Manager

4.3 Telephone : Mobile : 077 0311318

Fax :

E-mail:

5. APPLICABLE STANDARD : ISO 45001:2015

6. FILE NO. : IMSC-OHSAS 023

7. APPLICABLE SECTOR :

8. IAF/ DIVISION : 42

9. SCOPE OF CERTIFICATION : Activities pertaining to design, fabrication, and erection of pre fabricated steel building structures.

10. NO. OF EMPLOYEES : 3629

11. DATE OF AUDIT: 03/06/2024

12. TYPE OF AUDIT: Stage 1

13. AUDIT TEAM : Mr. D.N.S. Kuruppumullage (DNSK) Team Leader
Mr. Isuru Ilangakoon (II) Team Member
Ms. Buddhika Sajeewani (BS) Team Member

Document No. : QP-05-F-06

Issue No : 04

Issue Date : 2018.01.10

Rev No : 02

Rev Date : 2024-06-01

Reviewed and approved by : Director

Issued by : Management Representative



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14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation (levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit

15. AUDIT FINDINGS:

Serial No.	Relevant Clause of ISO 45001:2018	Finding	Remarks
1.	8.2	Fire extinguishers are obstructed in fabrication section.	
2.	8.1	Wires are damaged in welding plant. Electric panel boards are opened. (DB 03 & DB 04)	
3.	6.1.2	HIRA is not available.	
4.	9.2	Internal audit has not been carried out	
5.	9.3	Management review meeting has not been carried out.	
6.	10.2	Near misses have not been recorded	
7.	10.2	Process NCRs are not recorded.	
8.	7.2	Trainings have not been carried out.	
9.	9.1.2	Monitoring, measurement analysis has not been carried out. Ex: Lux level, Noise, Air compressor	
10.	8.2	Fire drill has not been carried out.	
11.	8.2	Vehicle inspection reports are not available	
12.	8.2	Emergency contact numbers have not been clearly displayed.	

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14. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

15. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: None

16. DETAILS OF SHIFT ACTIVITIES : No shift activities

17. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES NO
 If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization’s policy a quality objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requiremer YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit YES NO
- Appropriateness of the certification scope. YES NO

Signature of Team Leader :

Date :

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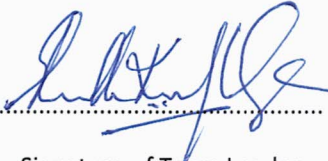
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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM:
(Strike off which is not relevant)

The scope of the certification has been verified. Readiness for the stage 2 audit is satisfied/ not satisfied.

Recommended / ~~Not recommended~~ for the stage 2 audit. However suitable corrective action on identified deviations shall be taken by the company to avoid Nonconformities at the stage 2 audit.

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Signature of Team Leader

.....
 2024/6/3

Date

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Signature of Team Member -1

.....
 03/06/2024

Date

.....


Signature of Team Member - 2

.....
 2024/6/3

Date

2. RECOMMENDATION BY CERTIFICATION MANAGER:

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Signature of Certification Manager

.....

Date

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