



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

**Name of the organization** : Amalgamated Building Systems Lanka (Pvt) Ltd  
**Assessment site** : No. 177 / B, Koratota, Kaduwela  
**Type of audit** : Stage II  
**Applicable standard/ Criteria:** ISO 45001:2018 & other applicable regulatory requirements  
**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** : 2025.06.05

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Promila Jayaraj (PJ)	Team Member
Mr. S C Bamunuarachchi (SCB)	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) 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	II
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/ Production	DNSK

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

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date: 2020.12.10

Reviewed and approved by : Director

Issued by : Management Representative

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

	Management of change (8.1.3) Procurement (8.1.4) Emergency preparedness and response (8.2)		
0945 h – 1630 h	Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)  Monitoring, measurement, analysis and performance evaluation (9.1) General (9.1.1) Evaluation of compliance (9.1.2)  Internal Audit (9.2) Management Review (9.3)  General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	HR   Management  Production	SCB   PJ

1630 h – 1700 h closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)