



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

Name of the organization: Sithro Garment Finishing Company Limited
Assessment site : No. 103, Gampaha Road, Ekala, Ja-Ela
Type of audit: Stage II
Applicable standard: ISO 45001:2018
Scope: Activities pertaining to washing of Garments
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2023.08.08
Audit Criteria requirements ISO 19011:2018, applicable regulatory requirements and Other requirements

Audit Team

<u>Name</u>		<u>Position</u>
Mr. D.N.S Kuruppumullage	(DNSK)	Team Leader
Mr. Isuru Ilangakoon	(II)	Team Member
Ms. Promila Jayaraj	(PJ)	Team Member
Ms. Tharisha Nandasena	(TN)	Team Member
Mr. Tharidu Hettiarachchi	(TH)	Team Member
Ms. Chathurika Abeysinghe	(CA)	Trainee Auditor

0915 h – 0930 h Opening meeting
0930 h – 1230 h Site visit
1230 h – 1315 h Lunch

Time	Clauses	Section	Auditor
1315 h – 1630 h	Actions to address risk & Opportunities (6.1) 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/CA
	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)	Management HR	TN

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Issue No. : 02

Issue Date : 2017-03-21

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	Organizational roles responsibilities and authorities(5.3) Consultation and participation of workers (5.4)		
1315 h – 1630 h	Internal Audit (9.2) Management Review (9.3)	Management	TH
1315 h – 1630	Resources (7.1) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Management HR	PJ
	Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2) General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	Management	II

1630 h – 1700 h – Auditors Meeting

1700 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

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