

Name of the organization: Sithro Garment Finishing Company Limited
Assessment site : No. 103, Gampaha Road, Ekala, Ja-Ela

Type of audit: Surveillance I
Applicable standard/ Audit Criteria : ISO 45001:2018 & other applicable regulatory requirements
Scope: Activities pertaining to Washing of Garments.
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2024.09.27

**Audit Team
Name**

Position

Mr. D.N.S Kuruppumullage	(DNSK)	Team Leader
Ms. Buddhika Sajeewani	(BS)	Team Member
Mr. Isuru Ilangakoon	(II)	Team Member
Mr. Tharidu Hettiarachchi	(TH)	Team Member

0930 h – 0945 h Opening meeting
 0945 h – 1000 h Document review & Previous audit findings
 1000 h – 1200 h Site visit (Stores, Finishing, canteen, Dyeing, office area, workshops, Engineering, Boiler room, Work study, Production & Quality)
 1330 h – 1400 h Lunch

Time	Clauses	Section	Auditor
1200 h – 1700 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
	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 Review (9.3)	Management	BS

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2020.12.10 Reviewed and approved by : Director Issued by : Management Representative

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