



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

Name of the organization: Pentex Apparel (Pvt) Ltd
Assessment site : 63/1A, School lane, Weniwelkola, Polgasovita

Type of audit: Stage I
Applicable standard: ISO 45001:2018
Scope: Activities pertaining to Manufacturing of Garments
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2023.03.11
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
Mr. Tharidu Hettiarachchi	(TH)	Team Member
Mr. Aruna Amaraddasa	(AA)	Team Member
Ms. Sammani Samarawickrama	(SS)	Team Member

0930 h – 0945 h	Opening meeting
0945 h – 1000 h	Tea Break
1000 h – 1200 h	Site visit
1330 h – 1400 h	Lunch

Time	Clauses	Section	Auditor
1200 h – 1645 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)	Production /Management	AA

Doc. No. : QP-05-PL-06

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

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1200 h – 1645 h	Resources (7.1) Competence (7.2) Awareness (7.3) Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2)	Management HR	II
	Communication (7.4) Documented information (7.5) Internal Audit (9.2)	Management	TH
	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) General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	Management HR	SS

1645 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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