



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 45001:2018

Pentex Apparel (Pvt) Ltd

INDEXPO CERTIFICATION LIMITED
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STAGE I AUDIT REPORT – ISO 45001:2018

1. **NAME OF ORGANIZATION :** Pentex Apparel (Pvt) Ltd
2. **REGISTERED ADDRESS :** 63/1A, School lane, Weniwelkola, Polgasovita
3. **FACTORY/OUTLET/ LOCATIONS/SITES:** Same as 2
4. **CONTACT DETAILS :**
 - 4.1 **Name:** Sahan Diluka **Designation:** compliance executive
 - 4.3 **Telephone :** **Mobile :** +94772760242 **Fax :**
 - E-mail:** Sahan.Weerasinghe@hirdaramani.com
5. **APPLICABLE STANDARD :** ISO 45001:2018
6. **FILE NO. :** *IMSC-OHSAS - 018*
7. **APPLICABLE SECTOR :** Wearing Apparel
8. **NACE CODE :** C 14.13, C 14.14
9. **SCOPE OF CERTIFICATION :**
Activities pertaining to Manufacturing of Garments
10. **NO. OF EMPLOYEES :** 700
11. **DATE OF AUDIT:** 2023.03.11
12. **TYPE OF AUDIT:** Stage I
13. **AUDIT TEAM :**

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

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

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.	6.1.21	High tension line is not identified in HIRA	} Satisfied P. Sun
2.	8.1.2	Initial medical history of employees is not available	
3.	9.2.2	Audit scope is not clearly identified in plan.	
4.	6.1.21	Routing and non routine activities have not been classified in HIRA	
5	5.2	OHS Policy has not been communicated to interested parties.	
6	7.2 c	Training evaluations are not adequate	not satisfied
7	8.1	Work permit is not available for confine areas	satisfied

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No

Document No. : QP-05-F-06
 Reviewed and approved by : Director

Issue No. : 04

Issue Date : 2018-01-10
 Issued by : Management Representative

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

18. 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 and quality objectives: YES * NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: 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:..... 2023.03.11

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT – ISO 45001:2018

- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

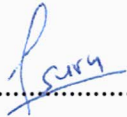
Recommended for stage II audit



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Signature of Team Leader

..... 2023.03.11.....

Date



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Signature of Team Member - 1

..... 2023/3/11.....

Date



.....
Signature of Team Member - 2

..... 2023/3/11.....

Date



2023/03/11

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended.

for 

..... 2023 - 3 - 11.....

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Signature of Certification Manager

Date

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