



**INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
AUDIT PLAN SURVEILLANCE - OHSAS**

**Name of the organization:** Pentex Apparel (Pvt) Ltd  
**Assessment site :** 63/1A, School lane, Weniwelkola, Polgasovita  
**Type of audit:** Surveillance II  
**Applicable standard/ Criteria:** ISO 45001:2018 & other applicable regulatory requirements  
**Scope:** Manufacturing of Garments.  
**Objective:** To determine compliance with the requirements of ISO 45001:2018  
**Date of audit:** 2025.06.11

**Audit Team**

<u>Name</u>		<u>Position</u>
Mr. D.N.S Kuruppumullage	(DNSK)	Team Leader
Ms. Promila Jayaraj	(PJ)	Team Member
Ms. Sammani Samarawickrama	(SS)	Team Member
Mr. Tharidu Hettiarachchi	(TH)	Team Member

0915 h – 0930 h      Opening meeting  
 0930 h – 1000 h    Document review & Previous audit findings  
 1000 h – 1200 h    Site visit (Stores, Finishing, canteen, 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) - <b>(Climate Change)</b> 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
	Understanding the Organization and its context (4.1) - <b>(Climate Change)</b> Understanding the needs and expectation of interest parties (4.2) - <b>(Climate Change)</b> Determining the scope of OH&S management system (4.3) OH&S management system (4.4)  Management Review (9.3)	Management	PJ

Doc. No. : QP-11-PL-06

Issue No. : 02

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Page 01 of 02



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	Resources (7.1) Competence (7.2) Awareness (7.3)  General (10.1) Incident, Nonconformity and Corrective action (10.2) Continual Improvement (10.3)	HR	SS
1200 h – 1700 h	Monitoring, measurement analysis and performance evaluation (9.1) Evaluation of compliance (9.1.2)  Internal Audit (9.2)	Engineering  HR	TH

1700 h – 1715 h – Auditors Meeting

1715 h – 1730 h - Closing meeting (Confirmation of the scope, Acknowledgement of NCRs, Use of logo, submit of report)

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Page 02 of 02