



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

Name of the organization: Hirdaramani Industries (Private) Limited
Assessment site : No 279 Horana Road, Kahathduwa
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: 2022.10.05
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

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	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) 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

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

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

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	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
1200 h – 1545 h	Resources (7.1) Competence (7.2) Awareness (7.3) 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 HR	II
	Communication (7.4) Documented information (7.5) Internal Audit (9.2)	Management	TH

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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