



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

Name of the organization: Hirdaramani Industries (PVT) LTD
Assessment site : No 279 Horana Road, Kahathduwa
Type of audit: Surveillance I
Applicable standard: ISO 45001:2018
Scope: Manufacturing of Garments.
Objective: To determine compliance with the requirements of ISO 45001:2018
Date of audit: 2024.02.14
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 |
| Ms. Sammani Samarawickrama (SS) | Team Member |
| Mr. Isuru Ilangakoon (II) | Team Member |
| Ms. Buddhika Sajeewani (BS) | Team Member |
| Ms. Chathurika Abeysinghe (CA) | Trainee Auditor |

0930 h – 0945 h Opening meeting
0945 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) 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/CA |
| | 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 |

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

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 02

Revision Date:

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



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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 | II |

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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