



Name of the organization: Hirdaramani Industries (PVT) LTD
Assessment site : No 279 Horana Road, Kahathduwa

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: 2025.05.08

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

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
	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 HR	BS

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Issue No. : 02

Issue Date : 2017-03-21

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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)		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

*Boiler - Bio MASS - 02
(1500)*

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

Hoist - 2

Audit schedule - no

effectiveness - no

correction - no

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