

Name of the Organization : Bischoff Gamma Lanka (Pvt) Ltd
Assessment site : Lot C 7A-7B, Seethawaka Industrial Park, Avissawella.
Type of audit : Recertification
Applicable standard : ISO 9001:2015
Scope : Manufacturing high quality embroidered laces, trimmings, allovers and motif's, commission dyeing knitted lace and supplying of dyed fabrics.
Objective : To determine compliance of the QMS with the requirements of ISO 9001:2015
Dates of audit : 2021-08-26,27
Audit Criteria : ISO 19011:2018, other applicable regulatory requirements.

Audit Team

Name	Position
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Mr. Tharidu Hettiarachchi (TH)	Trainee Auditor

0930 h – 0945 h Opening meeting
 0945 h - 1000 h Tea Break

Time	Management	Management/HR	Management
1000 h -1200 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3)	Communication (7.4) Organizational knowledge (7.1.6)
	DNSK	AA	BS
1200 h – 1300 h	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2.1) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3)	Documented information (7.5) Environment for the operation of processes (7.1.4)	Monitoring, measurement, analysis and evaluation (9.1) Customer satisfaction (9.1.2) General (9.1.1) Internal Audit (9.2) Analysis and evaluation (9.1.3)
	DNSK	AA	BS
1300 h – 1345 h	LUNCH		
	Management	Process	Management/HR
1345 h – 1500 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Management Review (9.3) Competence (7.2) Awareness (7.3)

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Issue No. : 02

Issue Date : 2017-03-21

Revision No: 01

Revision Date: 2020.03.30

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Issued by : Management Representative

Page 01 of 02

	DNSK	AA	BS
1500 h- 1630 h	Management/ Process	Process	Process
	Monitoring & measuring recourses (7.1.5) Measuring traceability (7.1.5.2) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)	Control of externally provided processes, products & Services (8.4)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK	AA	BS

1630 h -1645 h Auditors' review

Day 2: 2021-08-27

Time	Management	Management/HR	Management/Process
0930 h -1200 h	Understanding the Organization and Its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and Its Processes (4.4)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Documented Information (7.5) Organizational knowledge (7.1.6)
	DNSK	AA	BS
	1200 h – 1300 h	Management	Planning
Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2.1) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3)		Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Internal Audit (9.2) Management Review (9.3) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
DNSK		AA	BS
1300 h – 1345 h	LUNCH		
1345 h – 1500 h	Management	Site	Management/HR
	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Monitoring & measuring recourses (7.1.5) Measuring traceability (7.1.5.2)	Competence (7.2) Awareness (7.3) Communication (7.4)
	DNSK	AA	BS
1500 h- 1630 h	Site	Site	Site
	Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)	Control of externally provided processes, products & Services (8.4) Communication (7.4) Quality objectives & Planning to achieve them (6.2).	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK	AA	BS
1630 h – 1700 h	Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ Use of logo/ Handing over report)		

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Page 02 of 02