



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

YOU BRANDS (PVT) LTD

NAME OF ORGANIZATION : Yoo Brands (Pvt) Ltd.	
ADDRESS OF HEAD OFFICE : 375/A/01, High level Road, Makumbura, Pannipitiya	
ASSESSMENT SITE/S : Same as 2	
CONTACT DETAILS :	
4.1 Name : Mr. Chamath Kumara	Designation : General Manager
4.2 Tel : 0112 891 665	Mobile : +94 Fax : --
4.3 E-mail : chamath@yoobrands.lk	
NO. OF EMPLOYEES : 120 92	
APPLICABLE STANDARD : ISO 9001:2015	
FILE NO. : IMSC-QMS-091	
NACE CODE / SUBCATEGORY : 14.19 & 22.19	
SCOPE OF CERTIFICATION : Manufacturing, packing and supply of shoes	
DATE OF AUDIT & TIME : 2023.05.15	
TYPE OF AUDIT : Stage I	
AUDIT TEAM :	
Mr. D.N.S Kuruppumullage (DNSK)	Team Leader
Mr. Aruna Amaradasa (AA)	Team Member
Ms. Isuru Illangakoon (II)	Team Member

Document No. : QP-05-F-04

Issue No. : 07

Issue Date : 2016-09-15

Rev. No. : 00

Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative

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14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

15. AUDIT FINDINGS :

Serial No.	Relevant Clause of ISO 9001 :2015	Finding	Remarks
1.	5.2.2	The process of communicating quality policy is not effective. As per the communication matrix quality policy has not published in the website.	} Satisfied Team.
2.	7.1.4	Factory has several first aid boxes, some of the first aid boxes does not have specified requirements of the regulation.	
3.	7.1.5	Certain instruments (measuring tapes) have been calibrated internally. However internal calibration report has not been retained.	
4.	7.2	Some of the trained staff for first aid & fire fighting has left the company. However, company has not trained further	
5.	7.5.3	Process of control of documented information is not effective. Eg: Organizational chart Navy shoe cutting plan	
6.	8.4.3	Some of the products does not have sufficient details in the specification. Eg: Some of the RM purchased from different external providers does not have complete details for communication.	

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: None

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18. OVERALL CONCLUSIONS:

• The Stage 1 audit was successful in meeting the stated objectives: YES NO
If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

• The management system has been planned to conform with all the requirements of the audit standard: YES NO

• The management system is designed to achieve the organization's policy and quality objectives: YES NO

• Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO

• Verification, validation of appropriate controls have been done: YES NO

• The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO

• Appropriateness of the certification scope. YES NO

Signature of Team Leader :  Date: 2023/05/15

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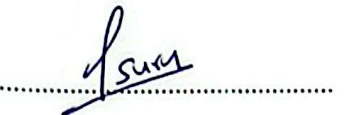
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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :


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Signature of Team Leader

2023/05/15
.....
Date


.....
Signature of Team Member - 1

2023-5-15
.....
Date


.....
Signature of Team Member - 2

2023/05/15
.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Approved for stage II audit


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Signature of Certification Manager

2023.06.10
.....
Date

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