

**Name of the organization:** Yoo Brands (Pvt) Ltd  
**Assessment site:** No 375/A/01, High level road, Makumbura, Pannipitiya.

**Type of audit:** Stage II  
**Applicable standard:** ISO 9001: 2015  
**Scope:** Manufacturing, packing and supply of shoes.

**Objective:** To determine compliance of the QMS with the requirements of ISO 9001:2015

**Date of audit:** 2023-06-14  
**Audit Criteria :** ISO 19011:2018, applicable regulatory requirements and Other requirements

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Buddhika Sajeewani (BS)	Team Member
Ms. Promila Jayaraj (PJ)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Mr. Anurudda Yasas (AY)	Trainee Auditor

0900 h – 0915 h      Opening meeting  
 0915 h - 0930 h      Tea Break  
 0930 h – 1045 h      Site Visit

<b>Time</b>	<b>Management</b>	<b>Management/HR</b>	<b>Management</b>	<b>Management</b>
1000 h - 1130 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)	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)	Organizational knowledge (7.1.6)	Communication (7.4) Documented information (7.5)
	DNSK/AY	AA	PJ	BS
1130 h – 1300 h	Management Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2)	Management Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the	Management/ HR Competence (7.2) Awareness (7.3)	Sales Monitoring, measurement, analysis and evaluation (9.1)

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Issue No. : 05

Issue Date : 2017-03-21

Revision No: 01

Revision Date: 2020.03.30

Reviewed and approved by : Director

Issued by : Management Representative

**INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
AUDIT PLAN STAGE II - QMS**

	Planning of changes (6.3)	operation of processes (7.1.4)		Customer satisfaction (9.1.2)
	DNSK/AY	AA	PJ	BS
1300 h – 1345 h	<b>LUNCH</b>			
	<b>Planning/ Lab</b>	<b>Process / Purchasing</b>	<b>Management/ Quality</b>	<b>Management/HR</b>
1345 h – 1500 h	Monitoring & measuring recourses (7.1.5) Measuring traceability (7.1.5.2) Operational planning & control (8.1)	Control of externally provided processes, products & Services (8.4) Production & service provision (8.5)	Internal Audit (9.2)	Analysis and evaluation (9.1.3)
	DNSK/AY	AA	PJ	BS
1500 h – 1630 h	<b>Management/ Process</b>	<b>Process/Stores</b>	<b>Management /Process</b>	<b>Process</b>
	Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Release of products & services (8.6) Control of nonconforming outputs (8.7)	Management Review (9.3)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK/AY	AA	PJ	BS

1630 h - 1700 h Auditors' review

1700 h – 1730 h Closing meeting (Confirmation of Scope/ Use of logo/ Handing over of report)

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