



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

**Name of the organization:** Fantasia Narrow Fabric (Pvt) Ltd  
**Assessment site:** Site I- No 07, Post masters place, off temples rd, Mount Lavinia.  
 Site II-No. 315/1, Arakagoda, Milleniya.

**Type of audit:** Stage II  
**Applicable standard:** ISO 9001 : 2015  
**Scope:** Design, Development, Manufacturing, Marketing & selling of narrow performance fabric & covered Elastomeric Yarn.

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

**Date of audit:** 2020-06-03&04  
**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. Mihiri Fernando (MF)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member

**Day 01 – 2020.06.03 – (DNSK,MF,BS)**

0830 h – 0900 h Opening meeting – site I  
 0900 h – 0915 h Tea Break  
 0915 h – 1645 h Document review & Visit  
 1230 h – 1300 h Lunch

<u>Cluses</u>	<u>Section</u>	<u>Auditor</u>
Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)  Control of externally provided processes, products & Services (8.4) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)  Monitoring & measuring resources (7.1.5)	Site 1  Dyeing Knitting Weaving Quality lab Packing Planning Development Stores Sourcing & Procumbent	DNSK
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) Organizational roles, responsibilities and authorities (5.3)  Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3) Management Review (9.3)	Site 1  Management	MF

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Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Site I production	BS
Monitoring, measurement, analysis and evaluation (9.1) General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2)	Human Resource Sales & Marketing	
General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Production	

1645 h - 1700 h - Auditors meeting  
1700 h - 1730 h - Briefing of the first day findings

Day 02 – 2020.06.04 – (DNSK,II,AA)

0900 h – 1630 h – Document review & visit – Site II  
0930 h – 0945 h – Tea Break  
1230 h – 1315 h - Lunch

Clauses	Section	Auditor
Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Site II	DNSK
Monitoring & measuring resources (7.1.5)	Planning	
Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Organizational roles, responsibilities and authorities (5.3)	Covering Warping	
Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Jacquard	
Control of externally provided processes, products & Services (8.4) Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)	Site II	II
Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3)	Stores Maintenance	
Internal Audit (9.2)	Packing	

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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)	HR  Management	AA
Competence (7.2) Awareness (7.3)		
Communication (7.4) Documented information (7.5)		
General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Production	

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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