

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: Surveillance I
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: 2021-05-20
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. Chalani Jayasuriya (CJ)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member

Site I— (DNSK,BS)

0915 h – 0930 h Opening meeting
 0930 h – 1630 h Document review & site I Visit
 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) 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) Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Monitoring & measuring resources (7.1.5) Organizational knowledge (7.1.6) General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	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)	Site 1 Management	BS

Doc. No. : QP-11-PL-04

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 01

Revision Date: 2020.03.30

Reviewed and approved by : Director Issued by : Management Representative

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**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN SURVEILLANCE - QMS**

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

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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