



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN RECERTIFICATION - QMS

Name of the Organization: Stretchline Private Limited
Assessment sites: Site 1 - Lot 89/89 A, EPZ
 Site 2 - Lot 64/65/65 B, EPZ
 Site 3 - Lot 87, EPZ
 Site 4 - Lot 47, EPZ
Type of audit: Recertification Audit
Applicable standard: ISO 9001 : 2015
Scope: Activities pertaining to the design, development, manufacturing, marketing & selling of narrow performance fabric and covered elastomeric yarn
Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015
Date of audit: 2017-06-09 & 10

<u>Name</u>	<u>Position</u>
Mr. Shantha Kuruppumullage (DNSK)	Team Leader
Prof. Delkuburawatta	Technical Expert
Ms. Chalani Jayasooriya (CJ)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member

0900 h - 1000 h Review of document & previous Audit findings
 1000 h - 1030 h Opening meeting
 1030 h - 1045 h Tea Break
 1030 h - 1630 h Site visits

Day 1: 2017-06-09

TIME	Management (Site 1 & 2)	Process/HR (Site 3 & 4)	Management/Process (Site 1 & 2)	Management/Process (Site 3 & 4)
1030 h - 1330 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)	Monitoring & measuring resources (7.1.5) Organizational knowledge (7.1.6)	Environment for the operation of processes (7.1.4)
	DNSK	II/TE	CJ	AA/TE
LUNCH BREAK				
1330 h - 1415 h			MR	Process
1415 h - 1630 h	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles	Competence (7.2) Awareness (7.3) Communication (7.4) responsibilities and authorities (5.3)	Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)	Monitoring, measurement, analysis and evaluation (9.1)
	DNSK	II/TE	CJ	AA/TE
1630 h - 1645 h	Auditors' Review			

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Issue No: 02
Revision No: 00

Issue date : 2017-03-21
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Issued by : Management Representative

Day 2: 2017-06-10

TIME	Management (Site 1 & 2)	MR/ Management (Site 3 & 4)	MR (Site 1 & 2)	Sales (Site 3 & 4)
0930 h - 1300 h	Actions to address risk & Opportunities (6 1) Quality objectives & Planning to achieve them (6 2) Planning of changes (6 3)	Management Review (9 3)	Internal Audit (9 2)	General (9 1.1) Customer satisfaction (9 1 2) Analysis and evaluation (9 1 3)
	DNSK	II/TE	CJ	AA/TE
1300 h - 1345 h	LUNCH BREAK			
	Management/Process	Management/Process	Process	MR/Process
1345 h - 1600 h	Operational planning & control (8 1) Requirements for products & services (8 2) Design & Development of products & Services (8 3) Production & service provision (8 5)	Control of externally provided processes, products & Services (8 4) General (10 1) Nonconformity and corrective action (10 2) Continual improvements (10 3)	Release of products & services (8 6) Control of nonconforming outputs (8 7)	Nonconformity and corrective action (10 2) Continual improvements (10 3)
	DNSK	II/TE	CJ	AA/TE

1600 h - 1630 h

Auditors' Review & Acknowledgement of NCR's

1630 h - 1700 h

Closing meeting (Use of logo; Handing over of report)

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