



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

Name of the organization	Stretchline Private Limited
Assessment site	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:	Surveillance I
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	2018-08-21 & 22

Day 1: 2018-08-21

Audit Team

Name	Position
Mr. D. N. S. Kuruppumullage (DNSK)	Team Leader
Ms. Chalani Jayasuriya(CJ)	Team Member
Mr. Aruna Amaradasa (AA)	Team Member
Ms. Mihiri Fernando	Observer

0900 h – 0930 h Review of documents

0930 h – 1000 h Opening meeting

1000 h – 1015 h Tea Break

TIME	Management (Site 1 & 2)	Management/HR	Management/Process (Site 1 & 2)
1015 h -1330 h	Operational planning & control (8.1) Requirements for products & services	Understanding the Organization and its context (4.1) Understanding the needs	Resources (7.1) General (7.1.1) People (7.1.2)

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

Issue No. : 02
Revision No: 00

Issue Date : 2017-03-21
Revision Date: --

Reviewed and approved by : Director
Page 01 of 01

Issued by : Management Representative

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

	(8.2) Design & Development of products & Services (8.3) Control of externally provided processes, products & Services (8.4)	and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4) Competence (7.2) Awareness (7.3) Communication (7.4)	Infrastructure (7.1.3) Environment for the operation of processes (7.1.4) Nonconformity and corrective action (10.2)
	DNSK	CJ	AA
1330 h – 1415h	LUNCH BREAK		
1415 h – 1630 h	Management Production & service provision (8.5) Release of products & services (8.6) Control of nonconforming outputs (8.7)	MR Organizational knowledge (7.1.6) Documented information (7.5) Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles responsibilities and authorities (5.3)	Process Monitoring, measurement, analysis and evaluation (9.1) Monitoring & measuring recourses (7.1.5)
	DNSK	CJ	AA

1630 h -1645 h Auditors' review

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

Issue No. : 02
Revision No: 00

Issue Date : 2017-03-21
Revision Date: --

Reviewed and approved by : Director
Page 01 of 01

Issued by : Management Representative



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

Day 2: 2018-08-22

Audit Team

Name	Position
Mr. D. N. S. Kuruppumullage (DNSK)	Team Leader
Mr. Aruna Amaradasa(AA)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Ms. Mihiri Fernando	Observer

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

Reviewed and approved by : Director
Page 01 of 01

Issue No. : 02
Revision No: 00

Issued by : Management Representative

Issue Date : 2017-03-21
Revision Date: --

TIME	Management (Site 3 & 4)	Management	Sales (Site 3 & 4)
0900 h – 1230 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Internal Audit (9.2) Management Review (9.3)	General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	DNSK	CJ	AA
1230 h – 1315 h	LUNCH BREAK		
	Management/Process	Process	MR/Process
1315 h – 1630 h	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Production & service provision (8.5)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	Control of externally provided processes, products & Services (8.4) Release of products & services (8.6) Control of nonconforming outputs (8.7)
	DNSK	CJ	AA

1630 h – 1700 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ Use of logo/ Handing over of report)

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

Issue No. : 02
Revision No: 00

Issue Date : 2017-03-21
Revision Date: --

Reviewed and approved by : Director
Page 01 of 01

Issued by : Management Representative