



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

(ASIAN CHILL EQUIPMENT PVT LTD)



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001 : 2015

1. **NAME OF ORGANIZATION** :Asian Chill Equipment Pvt Ltd
 2. **REGISTERED ADDRESS** : No:654/10, Industrialestate, Golumadama junction, Rathmalana, Sri Lanka
 3. **FACTORY/OUTLET/ LOCATIONS/SITES**: same as 2
 4. **CONTACT DETAILS** :
 - 4.1 **Name**: Mr. Vajira K Silva
 - 4.2 **Designation**:Managing Director
 - 4.3 **Telephone** :+94 0112625337 **Mobile** : +94 0773524679 **Fax** :+94 0112625337
 - E-mail**: vajira@asparai.com
 5. **APPLICABLE STANDARD** : ISO 9001:2015
 6. **FILE NO.** : IMSC-QMS-
 7. **APPLICABLE SECTOR** : C 25.9.9
 8. **NACE CODE** :
 9. **SCOPE OF CERTIFICATION** :Design and manufacture of food display cabinet's and kitchen equipment
 10. **NO. OF EMPLOYEES** : 50
 11. **DATE OF AUDIT**:
 12. **TYPE OF AUDIT**: Stage I
 13. **AUDIT TEAM** : 2017-09-30
- Mr.D.N.S.Kuruppumullage Lead Auditor
Ms. Chalani Jayasuriya Team Member

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14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

15. AUDIT FINDINGS :

Serial No.	Relevant Clause of ISO 9001 :2015	Finding	Remarks
1.	4.4	Interaction of process has not been adequately addressed	<i>NC raised at Stage 2 audit</i>
2.	4.2	Quality management external documents are not available .including quality management system requirements.	<i>effectively implemented</i>
3.	5.2.2	The organization not adequately communicated the quality policy within the organization and also there were no evidence for its availability to interested parties	<i>NC raised at Stage 2 audit</i>
4.	7.1.5.2	Calibration records of certain equipment were not available during the audit	<i>calibration has done.</i>

16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:None

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:None

Document No. : QP-05-F-04

Issue No. : 07

Issue Date : 2016-09-15

Reviewed and approved by : Director

Issued by : Management Representative

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18. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES NO
If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization's policy and quality objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO
- Appropriateness of the certification scope. YES NO

Signature of Team Leader :  Date:

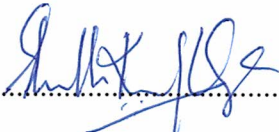


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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit and recommended time period to proceed stage 2 audit shall not exceed six month.


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Signature of Team Leader

.....2017/09/30
Date


.....
Signature of Team Member - 1

.....2017/09/30
Date

.....
Signature of Team Member - 2

.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommend for stage II audit.


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Signature of Certification Manager

.....2017/11/01
Date

