

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

**Name of the organization:** Asian Chill Equipment (Pvt) Ltd  
**Assessment site:** No.654/10, Industrial Estate, Golumadama Junction, Rathmalana.  
**Type of audit:** Surveillance I  
**Applicable standard:** ISO 9001 : 2015  
**Scope:** Design and manufacture of Food display cabinet's kitchen equipment.  
**Objective:** To determine compliance & readiness of the QMS with the requirements of ISO 9001:2015  
**Date of audit:** 2018-12-01

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D N S Kuruppumullage (DNSK)	Team Leader
Ms. Chalani Jayasuriya (CJ)	Team Member

0930 h – 1000 h Review of documents  
 1000 h – 1030 h Opening meeting  
 1030 h – 1045 h Tea Break

Time	Management/HR	Management
1045 h - 1200 h	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)	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)
	DNSK	CJ
1200 h – 1300 h	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)
	DNSK	CJ
1300 h – 1345 h	<b>LUNCH</b>	
	<b>Sales/Management</b>	<b>Management</b>
1345 h – 1500 h	General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) Management Review (9.3)	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)
	DNSK	CJ

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

Issue No. : 02

Issue Date : 2017-03-21

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Reviewed and approved by : Director

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	Management/Process	Management/Process
1500 h- 1630 h	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)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK	CJ

1630 h -1645 h Auditors' review

1645 h – 1715 h Closing meeting (Confirmation of Scope/ Use of logo/ Handing over of report)

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