

**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 II

**Applicable standard:** ISO 9001 : 2015

**Scope:** Design and manufacture of Food display cabinet's kitchen equipment.

**Objective:** To determine compliance & effectiveness of the QMS with the requirements of ISO 9001:2015

**Date of audit:** 2020-03-07

**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. Buddhika Sajeewani (BS)	Team Member
Mr. Mohamed Asif	Trainee Auditor

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 recourses (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	BS
1200 h – 1300 h	Competence (7.2) Awareness (7.3) Communication (7.4) 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) Documented information (7.5)
	DNSK	BS
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)	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)

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

Issue No. : 02

Issue Date : 2017-03-21

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Reviewed and approved by : Director Issued by : Management Representative

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	Management Review (9.3)	
	DNSK	BS
1500 h– 1630 h	<b>Management/Process</b>	<b>Management/Process</b>
	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	BS

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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