



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 9001:2015**

**(Manulas Pest Control & Fumigation (Pvt) Ltd)**

1. **NAME OF ORGANIZATION** : Manulas Pest Control & Fumigation (Pvt) Ltd
2. **REGISTERED ADDRESS** : No 38/1/4, Sangarama, Siddamulla, Piliyandala
3. **FACTORY/OUTLET/ LOCATIONS/SITES**: Same as 2
4. **CONTACT DETAILS** :
  - 4.1 **Name**: Mr. Nishantha Pelawatta
  - 4.2 **Designation**: Director
  - 4.3 **Telephone**: 0112601501      **Mobile** :      **Fax** :      **E-mail**: nishantha@manulaspest.lk
5. **APPLICABLE STANDARD** : ISO 9001:2015
6. **FILE NO.** : QMS -
7. **APPLICABLE SECTOR** :
8. **NACE CODE** :
9. **SCOPE OF CERTIFICATION** : Pest Management & Fumigation Services Including Disinfection and Sanitization
10. **NO. OF EMPLOYEES** : 04
11. **DATE OF AUDIT**: 19/08/2022
12. **TYPE OF AUDIT**: Stage I
13. **AUDIT TEAM** : Mr. Aruna Amaradasa (AA) - Team Leader

**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.	5.3	Organizational chart is not completed	
2.	5.2.2	Quality policy is not properly communicated to the interested parties	
3.	4.3	Exclusion of the clause of scope is not properly documented	
4.	8.5.2	Process of traceability is not properly established	
5.	9.2	Internal audit is not conducted	
6.	9.3.2	Management review is not conducted	
7.	6.2.1/6.2.2	Objectives are not properly established	
8.	9.1.3	Customer feedback are not analyzed adequately	
9.	4.1	Issues of the organization is not properly identified	
10.	8.1	Incoming inspection for materials have not been recorded	
11.	8.4	Supplier evaluation has not been performed	
12.	7.1.5	Calibration process is not properly established	

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

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

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 : Mr. Aruna Amarada


Date: ...19/08/2022...

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1. RECOMMENDATION BY AUDIT TEAM :

Recommended to stage II audit subject to the confirmation of the client on adequate action taken for raised findings.

  
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Signature of Team Leader

.....2022/08/19.....  
Date

.....  
Signature of Team Member -1

.....  
Date

.....  
Signature of Team Member - 2

.....  
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended

  
.....  
Signature of Certification Manager

.....2022/08/23.....  
Date