

Name of the Organization : Torento Engineering (Pvt) Ltd
Assessment site : No 2/A, Weboda East, Weboda.
Type of audit : Surveillance II
Applicable standard : ISO 9001:2015
Scope : Activities pertaining to Manufacturing of Industrial machines.
Objective : To determine compliance of the QMS with the requirements of ISO 9001:2015
Dates of audit : 2024-02-02

Audit Criteria : ISO 19011:2018, other applicable regulatory requirements.

Audit Team

Name	Position
Mr. Shantha Kuruppumullage (SK)	Team Leader
Mr. Isuru Ilangakoon (II)	Team Member

0930 h – 0945 h Opening meeting
 0945 h – 1000 h Tea Break
 1000 h – 1100 h Site Visit

Time	Management	Management/HR
1100 h - 1200 h	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)
	SK	II
1200 h – 1300 h	Management Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Management /HR Organizational knowledge (7.1.6) Communication (7.4) Documented information (7.5)
	SK	II
1300 h – 1330 h	LUNCH	
	Management/Process	Management/ Sales
1330 h – 1430 h	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3) Monitoring & measuring resources (7.1.5)	Monitoring, measurement, analysis and evaluation (9.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Internal Audit (9.2) Management Review (9.3)
	SK	II
1430 h– 1630 h	Management/Process 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)	Management/Process General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	SK	II

1630 h – 1645 h Auditors' Review & Acknowledgement of NCR's
 1645 h – 1700 h Closing meeting (Use of logo; Handing over of report)

Doc. No. : QP-11-PL-04 Issue No. : 02 Issue Date : 2017-03-21
 Revision No: 01 Revision Date: 2020.03.30
 Reviewed and approved by : Director Issued by : Management Representative
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