



IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (QMS)

Name : Shannon Tea Factory, Hatton Plantations PLC

Award Date : 2023.11.27

Surveillance I Scheduled date : 2024.09.27

Surveillance II Scheduled date : 2025.01.27

Recertification Scheduled Date : 2026.08.27

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
4	X	X		X	X
4.1	X	X		X	X
4.2	X	X		X	X
4.3	X	X		X	X
4.4	X	X		X	X
5	X	X	X		X
5.1	X	X	X		X
5.1.1	X	X	X		X
5.1.2	X	X	X		X
5.2	X	X	X		X
5.2.1	X	X	X		X
5.2.2	X	X	X		X
5.3	X	X	X		X
6	X	X	X	X	X
6.1	X	X	X	X	X
6.2	X	X	X	X	X
6.3	X	X	X	X	X
7	X	X			X
7.1	X	X	X		X
7.1.1	X	X	X		X
7.1.2	X	X	X		X
7.1.3	X	X	X		X
7.1.4	X	X	X		X
7.1.5	X	X	X		X
7.1.6	X	X	X		X
7.2	X	X	X		X
7.3	X	X	X		X
7.4	X	X	X		X
7.5	X	X		X	X
7.5.1	X	X		X	X
7.5.2	X	X		X	X
7.5.3	X	X	✓	X	X
8	X	X	X	X	X
8.1	X	X	X	X	X

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8.2	X	X	X	X	X
8.2.1	X	X	X	X	X
8.2.2	X	X	X	X	X
8.2.3	X	X	X	X	X
8.2.4	X	X	X	X	X
8.3	X	X			X
8.3.1	X	X			X
8.3.2	X	X			X
8.3.3	X	X			X
8.3.4	X	X			X
8.3.5	X	X			X
8.3.6	X	X			X
8.4	X	X	X	X	X
8.4.1	X	X	X	X	X
8.4.2	X	X	X	X	X
8.4.3	X	X	X	X	X
8.5	X	X	X	X	X
8.5.1	X	X	X	X	X
8.5.2	X	X	X	X	X
8.5.3	X	X	X	X	X
8.5.4	X	X	X	X	X
8.5.5	X	X	X	X	X
8.5.6	X	X	X	X	X
8.6	X	X	X	X	X
8.7	X	X	X	X	X
9	X	X	X	X	X
9.1	X	X	X	X	X
9.1.1	X	X	X	X	X
9.1.2	X	X	X	X	X
9.1.3	X	X	X	X	X
9.2	X	X	X	X	X
9.3	X	X	X	X	X
9.3.1	X	X	X	X	X
9.3.3	X	X	X	X	X

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Reviewed and approved by : Director

Issued by : Management Representative

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10	X	X	X	X	X
10.1	X	X	X	X	X
10.2	X	X	X	X	X
10.3	X	X	X	X	X
Other	X	X	X	X	X

Other Reference to certification when considering the audit program:

- changes to the certification requirements;
- changes to legal requirements;
- changes to accreditation requirements;
- organizational performance data (e.g. defect levels, key performance indicators data);
- relevant interested parties' concerns.

Special Notes

Areas to be verified based on senior management concerns of the company:

No special areas identified for the verification of senior management for surveillance II audit

Information in media about company / Use of logo:

No complains received in media up to date

Direct customer & Interested parties' complaints / Complaint handling:

No complains received

Results of previous audits:

No

Details of shift Activities: *No of shift / time / special operation etc.*

No shift activites

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