

**INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I - QMS**

Name of the organization: Dickwella Hiru Fashion (PVT) Ltd
 Assessment site: No 02, Danketiya Mawatha, Batheegama, West-Dikwella
 Type of audit: Stage I
 Applicable standard: ISO 9001 : 2015
 Scope: Activities pertaining to the Manufacture of Garment products Boy's trousers and boy's shirts and boys shorts.,
 Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015
 Date of Audit: 2022-03-12
 Audit Criteria: ISO 19011:2018, other applicable regulatory requirements

Audit Team

<u>Name</u>	<u>Position</u>
D.N.S.Kuruppumullage (DNSK)	Team Leader
Isuru Ilangakoon (II)	Team Member
Buddhika Sajeewani(BS)	Team Member

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

Time	Management	Management/HR	Management/HR
1045h - 1200 h	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)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Environment for the operation of processes (7.1.4) Monitoring & measuring recourses (7.1.5) Organizational knowledge (7.1.6)
	DNSK	II	BS
1200 h – 1300 h	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles	Competence (7.2) Awareness (7.3) Communication (7.4) responsibilities and authorities (5.3)	Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)
	DNSK	II	BS
1300 h – 1345 h	LUNCH		
	Management	Sales/Management	Sales/Management
1345 h – 1500 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3) Management Review (9.3)	Internal Audit (9.2)
	DNSK	II	BS
1500 h– 1630 h	Management/Process	Management/Process	Management/Process
	Operational planning & control (8.1) Requirements for products &	Control of externally provided processes, products & Services (8.4)	Release of products & services (8.6) Control of nonconforming outputs (8.7)

Doc. No. : QP-05-PL-04

Issue No. : 06

Issue Date : 2017-03-21

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Reviewed and approved by : Director

Issued by : Management Representative



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services (8.2) Design & Development of products & Services (8.3) Production & service provision (8.5)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	
DNSK	II	BS

1630 h - 1700 h Auditors' review

1700 h - 1730 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ Use of logo/ Handing over of report)

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