



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

Name of the organization: Dickwella Hiru Fashion (PVT) Ltd
Assessment site: No 02, Dankoliya Mawatha, Batheegama, West-Dikwella.
Type of audit: Stage II
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: 2022-03-29

Audit Team

<u>Name</u>	<u>Position</u>
Mr. Shantha Kuruppumullage (SK)	Team Leader
Mr. Isuru Ilangakoon (II)	Team Member
Ms. Buddhika Sajeewani (BS)	Team Member
Mr. Tharidu Hettiarachchi	Trainee Auditor

0930 h – 1000 h Review of documents
 1000 h – 1015 h Opening meeting
 1015 h – 1030 h Tea Break
 1030 h - 1200 h Site Visits

Time	Management/MR	Management/HR	Management/Process
-1200 h – 1315 h	Understanding the Organization and its context (4.1)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Organizational knowledge (7.1.6)
	Understanding the needs and expectation of interest parties (4.2)		
	Determining the scope of QMS (4.3)		
	QMS and its Processes (4.4)		
	SK	II	BS
1315 h – 1400 h	Quality	Management/HR	Management/HR
	Monitoring & measuring resources (7.1.5)	Competence (7.2) Awareness (7.3) Communication (7.4) General (9.1.1) Management Review (9.3)	Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)
	SK	II	BS
1400 h – 1430 h	LUNCH		
	Management	Management	Management/Sales
1430 h – 1530 h	Actions to address risk & Opportunities (6.1)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles responsibilities and authorities (5.3)	Internal Audit (9.2) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	Quality objectives & Planning to achieve them (6.2)		
	Planning of changes (6.3)		
	SK	II	BS

Doc. No. : QP-06-PL-04

Issue No. : 05

Issue Date : 2017-03-21

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1530 h- 1630 h	Management/ /Process	Management/ /Process	Process
	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)	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)
	SK	II	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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