

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

Name of the organization: Lucky Industries  
 Assessment site: Dewalakanda estate, Iriyawetiya, Dehiowita  
 Type of audit: Stage I  
 Applicable standard: ISO 9001 : 2015  
 Scope: Activities pertaining to the Manufacture of wearing apparel  
 Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015  
 Date of Audit: 2020-06-18

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

**Audit Team**

<u>Name</u>	<u>Position</u>
D.N.S.Kuruppumullage (DNSK)	Team Leader
Aruna Amaradasa (AA)	Team Member
Mihiri Fernando (MF)	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)	Resources (7.1)	Environment for the operation of processes (7.1.4)
	Understanding the needs and expectation of interest parties (4.2)	General (7.1.1)	Monitoring & measuring recourses (7.1.5)
	Determining the scope of QMS (4.3)	People (7.1.2)	Organizational knowledge (7.1.6)
	QMS and its Processes(4.4)	Infrastructure (7.1.3)	
	DNSK	AA	MF
1200 h – 1300 h	Leadership and commitment (5.1)	Competence (7.2)	Documented information (7.5)
	Customer focus (5.1.2)	Awareness (7.3)	Monitoring, measurement, analysis and evaluation (9.1)
	Policy (5.2)	Communication (7.4)	
	Organizational roles	responsibilities and authorities (5.3)	
	DNSK	AA	MF
1300 h – 1345 h	LUNCH		
1345 h – 1500 h	Actions to address risk & Opportunities (6.1)	Sales/Management	Sales/Management
	Quality objectives & Planning to achieve them (6.2)	General (9.1.1)	Internal Audit (9.2)
	Planning of changes (6.3)	Customer satisfaction (9.1.2)	
		Analysis and evaluation (9.1.3)	
	DNSK	AA	MF
1500 h– 1630 h	Operational planning & control (8.1)	Management/Process	Management/Process
	Requirements for products & services (8.2)	Control of externally provided processes, products & Services (8.4)	Release of products & services (8.6)
		General (10.1)	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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Design & Development of products & Services (8.3) Production & service provision (8.5)	Nonconformity and corrective action (10.2) Continual Improvements (10.3)	
DNSK	AA	MF

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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