

**INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
AUDIT PLAN SURVEILLANCE - QMS**

**Name of the organization:** Lucky Industries  
**Assessment site:** Dewalakanda Estate, Iriyawetiya, Dehiowita  
**Type of audit:** Surveillance II  
**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:** 2022-11-01  
**Audit Criteria :** ISO 19011:2018, other applicable regulatory requirements.

**Audit Team**

<u>Name</u>	<u>Position</u>
Mr. D.N.S.Kuruppumullage (DNSK)	Team Leader
Ms. Kumudunie Perera (KP)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Ms. Sammani Samarawickrama (SS)	Trainee Auditor

0930 h – 0945 h - Opening meeting  
 0945 h – 1000 h - Tea Break

Time	Management	Management/HR	Management/HR
1000 h -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)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Organizational knowledge (7.1.6) Competence (7.2)
	DNSK/SS	KP	II
1200 h – 1300 h	Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Awareness (7.3) Communication (7.4) Documented information (7.5)
	DNSK/SS	KP	II
1300 h – 1345 h	<b>LUNCH</b>		
1345 h – 1500 h	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)	General (9.1.1) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)	Internal Audit (9.2)
	DNSK/SS	KP	II

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

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1500 h- 1630 h	Stores/Process	Process	Management/HR
	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) Monitoring & measuring recourses (7.1.5)	General (10.1) Nonconformity and corrective action (10.2) Continual Improvements (10.3)	Management Review (9.3)
	DNSK/SS	KP	II

1645 h - 1700 h - Auditors meeting

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

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