

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

Name of the organization: Lallans Sports Goods Manufacturers (Pvt) Ltd

Assessment site: 30/2, Colombo Road, Malangama, Hidellana, Ratnapura
Site I – Industrial Zone, stage II, Paradise, Kuruwita.

Type of audit: Stage II

Applicable standard: ISO 9001 : 2015

Scope: Manufacturing of sports goods.

Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015

Date of audit: 2017-09-28

Audit Team

<u>Name</u>	<u>Position</u>
Ms. Kumudunie Perera (KP)	Team Leader
Ms. Chalani Jayasuriya(CJ)	Team Member
Mr. Isuru Ilangakoon (II)	Team Member
Mr. D. N. S. Kuruppumullage	Observer

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

Time	Management/MR	Management/HR	Management/Process
1045 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)	Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Monitoring & measuring resources (7.1.5) Organizational knowledge (7.1.6)
	KP	II	CJ
1:200 h – 1300 h	Management Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles	Management/HR Competence (7.2) Awareness (7.3) Communication (7.4) responsibilities and authorities (5.3)	Management/HR Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)
	KP	II	CJ
1300 h – 1345 h	LUNCH		
1345 h – 1500 h	Management Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Management General (9.1.1) Management Review (9.3)	Management/Sales Internal Audit (9.2) Customer satisfaction (9.1.2) Analysis and evaluation (9.1.3)
	KP	II	CJ
15:00 h– 1630 h	Management/ /Process Operational planning & control (8.1) Requirements for products &	Management/ /Process Control of externally provided processes, products & Services (8.4)	Management/ /Process Release of products & services (8.6)

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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)	Control of nonconforming outputs (8.7)
	KP	II	CJ

1630 h -1645 h Auditors' review

1645 h – 1715 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ **Use of logo**/ Handing over of report)