





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

Name of the organization: Lallans Sports Goods Manufacturers (Pvt) Ltd  
 Assessment site: 30/2, Colombo Road, Malangama, Hiddillana, Ratnapura  
 Site I – Industrial Zone, stage II, Paradise, Kuruwita.  
 Type of audit: Surveillance II  
 Applicable standard: ISO 9001 : 2015  
 Scope: Activities pertaining to manufacturing of Nursery playground equipment's.  
 Objective: To determine compliance of the QMS with the requirements of ISO 9001:2015  
 Date of Audit: 2019-12-30

**Audit Team**

<u>Name</u>		<u>Position</u>
Mr. Aruna Amaradasa	(AA)	Team Leader
Mr. Isuru Ilangakoon	(II)	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
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) Organizational knowledge (7.1.6)
	AA	I
1200 h – 1300 h	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles responsibilities and authorities (5.3)	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)
	AA	II
1300 h – 1345 h	LUNCH	
	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) Internal Audit (9.2) Management Review (9.3)
	AA	II
	Management/Process	Management/Process
1500 h – 1630 h	Operational planning & control (8.1) Requirements for products & services (8.2) Design & Development of products & Services (8.3)  Monitoring & measuring resources (7.1.5)	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) General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	AA	II

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)

Doc. No. : QP-11-PL-04

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 00

Revision Date: --

Reviewed and approved by : Director

Issued by : Management Representative

Page 01 of 01