



IND-EXPO CERTIFICATION LIMITED

Audit Program - Client Cycle (FSMS)

Name : Walawatta Deniyaya (Pvt) Ltd.
 Award Date : 2021/12/01
 Surveillance I Scheduled date : 2022/10/01
 Surveillance II Scheduled date : 2023/10/01
 Recertification Scheduled Date : 2024/09/01

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
4	X	X		X	X
4.1	X	X		X	X
4.2	X	X		X	X
4.3	X	X		X	X
4.4	X	X		X	X
5	X	X	X		X
5.1	X	X	X		X
5.2	X	X	X		X
5.2.1	X	X	X		X
5.2.2	X	X	X		X
5.3	X	X	X		X
6	X	X	X	X	X
6.1	X	X	X	X	X
6.2	X	X	X	X	X
6.3	X	X	X	X	X
7	X	X			X
7.1	X	X		X	X
7.1.1	X	X		X	X
7.1.2	X	X		X	X
7.1.3	X	X		X	X
7.1.4	X	X		X	X
7.1.5	X	X		X	X
7.1.6	X	X		X	X
7.2	X	X	X		X
7.3	X	X	X		X
7.4	X	X	X		X
7.4.1	X	X	X		X
7.4.2	X	X	X		X
7.4.3	X	X	X		X
7.5	X	X		X	X
7.5.1	X	X		X	X
7.5.2	X	X		X	X
7.5.3	X	X		X	X

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8	X	X	X	X	X
8.1	X	X	X	X	X
8.2	X	X	X	X	X
8.3	X	X	X	X	X
8.4	X	X	X	X	X
8.5	X	X	X	X	X
8.5.1	X	X	X	X	X
8.5.2	X	X	X	X	X
8.5.3	X	X	X	X	X
8.5.4	X	X	X	X	X
8.6	X	X	X	X	X
8.7	X	X	X	X	X
8.8	X	X	X	X	X
8.8.1	X	X	X	X	X
8.8.2	X	X	X	X	X
8.9	X	X	X	X	X
8.9.1	X	X	X	X	X
8.9.2	X	X	X	X	X
8.9.3	X	X	X	X	X
8.9.4	X	X	X	X	X
8.9.5	X	X	X	X	X
9.1	X	X			X
9.1.1	X	X			X
9.1.2	X	X			X
9.2	X	X	X	X	X
9.3	X	X	X	X	X
9.3.1	X	X	X	X	X
9.3.2	X	X	X	X	X
9.3.3	X	X	X	X	X
10.1	X	X	X	X	X
10.2	X	X	X	X	X
10.3	X	X	X	X	X

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Rev. Date : 03.08.2023

Reviewed and approved by : Director

Issued by : Management Representative



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Special Notes

Areas to be verified based on senior management concerns of the company:

Information in media about company / Use of logo:

Direct customer & Interested parties' complaints / Complaint handling :

Results of previous audits :

Other Reference to certification when considering the audit program:

- changes to the certification requirements;
- changes to legal requirements;
- changes to accreditation requirements;
- organizational performance data (e.g. defect levels, key performance indicators data);
- relevant interested parties' concerns.

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