



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 9001:2015**

**SNT Enterprices**

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MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
STAGE I AUDIT REPORT –ISO 9001 : 2015

1. NAME OF ORGANIZATION : SNT Enterprices

2. REGISTERED ADDRESS : No. 19, Meeriyawatta, Thotupola Road, Keselwatta, Panadura

3. FACTORY/OUTLET/ LOCATIONS/SITES: Same as 2.

4. CONTACT DETAILS :

4.1 Name: Mr. Sunil Thennakoon

4.2 Designation: Proprietor

4.3 Telephone : 038-2235915

Mobile : 0777786296

Fax : 038-2298796

E-mail: snt@eureka.lk

5. APPLICABLE STANDARD : ISO 9001:2015

6. FILE NO. : QMS 059

7. APPLICABLE SECTOR : Manufacturing of wearing Apparel

8. NACE CODE : C 14

9. SCOPE OF CERTIFICATION : Activities Pertaining to manufacturing of knitted garment and fabrics

10. NO. OF EMPLOYEES : 57

11. DATE OF AUDIT: 30/06/2019

12. TYPE OF AUDIT: Stage I

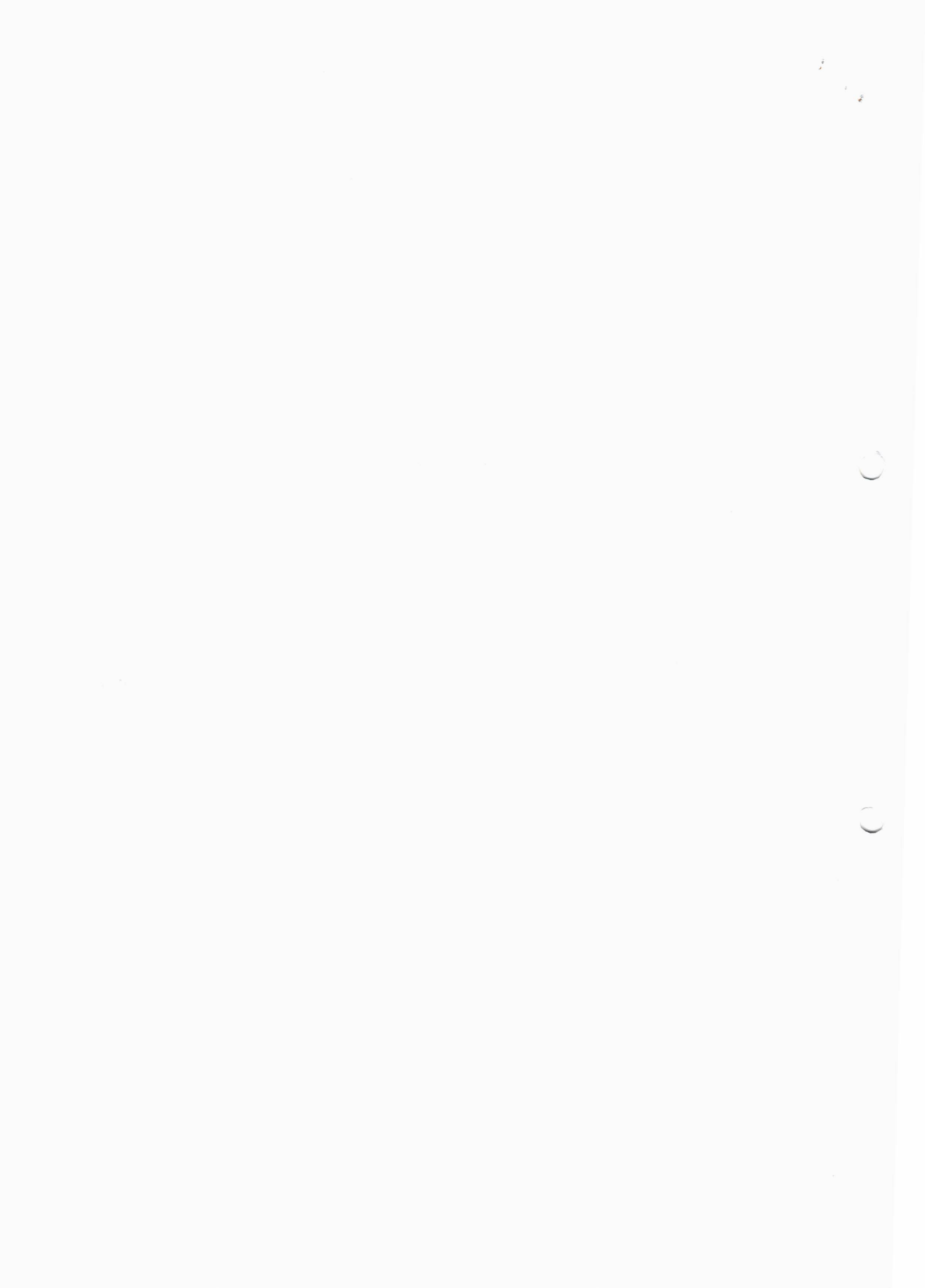
13. AUDIT TEAM :

Mr. D.N.S. Kuruppumullage

Lead Auditor

Mr. Aruna Amaradasa

Auditor





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**14. AUDIT OBJECTIVES:**

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

**15. AUDIT FINDINGS :**

Serial No.	Relevant Clause of ISO 9001 :2015	Finding	Remarks
1	5.2	Quality objectives are not specific and not realistic	} <i>ole</i>
2	7.1.4	Fire extinguishers have not been placed in proper height	
3	7.1.4	Housekeeping practices were poorly carried out. Ex: Tool, Cupboards, First Aid boxes were haven some cob web and poorly arranged	
4	7.1.5	Weight scale have not been verified internally. None of calibration reports available	
5	7.5	Certain working instructions were not unambiguous	
6	9.2	Internal audit has not been carried out as per the plan	

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:**None

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:**None

**18. OVERALL CONCLUSIONS:**

- The Stage 1 audit was successful in meeting the stated objectives: YES  NO   
 If NO please mention the reasons:

Audit has been carried out on sample basis and the available information.consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES  NO

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- The management system is designed to achieve the organization's policy and quality objectives: YES  NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES  NO
- Verification, validation of appropriate controls have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Appropriateness of the certification scope. YES  NO

Signature of Team Leader : .....  ..... Date:.....30/06/2019.....





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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

*Recommended for certification on successful completion of corrective action.*

*[Handwritten Signature]*

Signature of Team Leader

.....30/06/2019.....

Date

*[Handwritten Signature]*

Signature of Team Member -1

..... 30/06/2019.....

Date

Signature of Team Member - 2

Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

*Recommended for Stage II audit.*

*[Handwritten Signature]*

Signature of Certification Manager

.....01/07/2019.....

Date