



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 9001:2015**

**HYPER JET TECHNOLOGIES (PVT) LTD**

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

|   |
|---|
| 1. NAME OF ORGANIZATION : Hyperjet Technologies Pvt Ltd                                 |
| 2. ADDRESS OF HEAD OFFICE : 18/A, 1 <sup>st</sup> Floor, 17th Lane, Colombo 03          |
| 3. ASSESSMENT SITE/S : same as 2  |
| 4. CONTACT DETAILS :  |
| 4.1 Name : D. Susanthi De Zoysa      Designation : Marketing Coordinator                |
| 4.2 Tel : 011- 2394666      Mobile : 077 3870 424      Fax :                            |
| 4.3 E-mail : susanthidz@gmail.com   |
| 5. NO. OF EMPLOYESS : 08  |
| 6. APPLICABLE STANDARD : ISO 9001:2015  |
| 7. FILE NO. : QMS-053   |
| 8. NACE CODE / SUBCATEGORY :  |
| 9. SCOPE OF CERTIFICATION : import and sales of industrial telecommunication equipment. |
| 10. DATE OF AUDIT & Time : 2018-10-24   |
| 11. TYPE OF AUDIT : Stage I   |
| 12. AUDIT TEAM : Mr. Shantha Kuruppumullage      Team Leader                            |
|   |
|   |

**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.         | 7.3                               | Training plan is not completed.                               |   |
| 2.         | 4.2                               | Certain interested parties have not been identified.          | } Satisfied<br>-not satisfied<br>-not satisfied |
| 3.         | 5.2                               | Policy is not available for interested parties.               |   |
| 4.         | 6.2                               | Monitoring programme is not available for quality objectives. |   |
| 5.         |                                   |   |   |
| 6.         |                                   |   |   |
| 7.         |                                   |   |   |
| 8.         |                                   |   |   |
| 9.         |                                   |   |   |
| 10.        |                                   |   |   |
|            |                                   |   |   |
|            |                                   |   |   |
|            |                                   |   |   |

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No**

Document No. : QP-05-F-04

Issue No. : 07

Issue Date : 2016-09-15

Reviewed and approved by : Director

Issued by : Management Representative

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

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: No

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
- 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: 2018-10-24

- Page 04 of 04 is for internal purposes only.



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

**1. RECOMMENDATION BY AUDIT TEAM :**

*Recommended for certification on successful completion of Corrective Action.*

.....  
*[Signature]*

Signature of Team Leader

..... *2018-10-24* .....

Date

.....

Signature of Team Member -1

.....

Date

.....

Signature of Team Member - 2

.....

Date

**2. RECOMMENDATION BY CERTIFICATION MANAGER :**

*Recommend for Stage II audit.*

.....  
*[Signature]*

Signature of Certification Manager

..... *2018-10-25* .....

Date