



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 9001:2015

REALITY REACHERS PVT LTD



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

1. NAME OF ORGANIZATION : Reality Reachers (Pvt) Limited

2. REGISTERED ADDRESS : Thalgahapotha, Udubaddawa

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

4. CONTACT DETAILS :

4.1 Name: Mr. Gayan Dharmapriya

4.2 Designation: Director

4.3 Telephone : Mobile : 0777-580334

Office :

Fax :

E-mail: gayan111666@gmail.com

5. APPLICABLE STANDARD : ISO 9001:2015

6. FILE NO. : IMSC-QMS-073

7. APPLICABLE SECTOR :

8. NACE CODE:

9. SCOPE OF CERTIFICATION: Activities pertaining to manufacturing of coir pith substrate based products.

10. NO. OF EMPLOYEES : 16

11. DATE OF AUDIT: 2020-06-27

12. TYPE OF AUDIT: Stage I

13. AUDIT TEAM :

Mr. Isuru Ilangakoon

Lead Auditor

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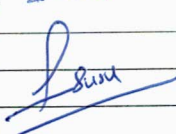
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14. AUDIT OBJECTIVES:

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	
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	<i>Satisfied</i> 
4	7.1.4	Pest control was not effective	
5	7.2	Training need analysis forms not controlled	
7	9.2	Internal audit has not been carried out as per the plan	
6	7.5	Corrective actions of corrective action report has not been addressed	

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

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

None

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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 :


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Mr. Isuru Ilangakoon

Date: 2020-06-27

- Page 05 of 05 is for internal purposes only.

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