



IND-EXPO CERTIFICATION LIMITED

Audit Program - Client Cycle (FSMS)

Name : Carolina Tea Factory
 Award Date : 2021/03/01
 Surveillance I Scheduled date : 2022/01/01
 Surveillance II Scheduled date : 2023/01/01
 Recertification Scheduled Date : 2024/12/01

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

Doc No : IMSM-PR-02-A

Issue No : 01

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

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

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