

Name of the organization : Thread care Industries (Pvt) Ltd
Assessment site : E 30,Uda Yogama, Panawala, Dehiowita
Type of audit : Surveillance I
Applicable standard : ISO 22000:2018, SLS 1266:2011, SLS 143:1999
Scope : Manufacturing of plied yarns for tea bags
Objective : To determine compliance and effectiveness of the FSMS with the requirements of ISO 22000:2018
Date of audit : 07.09.2020
Audit Criteria : ISO 22000:2018, SLS 1266:2011, SLS 143:1999, ISO 19011:2018 Relevant regulatory requirements

Audit team :

Mr. Aruna Amaradasa - Team Leader

0930 h – 0945 h Review of documents & previous audit findings
 0945 h – 1015 h Opening meeting
 1015 h – 1130 h Visit to the site

TIME	Management	Management/ Production
1130 h -1215 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of FSMS (4.3) FSMS and its Processes (4.4)	Externally developed elements of FSMS (7.1.5) Control of externally provided process, product and services (7.1.6) Operational planning and control (8.1) Prerequisite programs (8.2)
	AA	AA
1215 h – 1300 h	Management/ Production Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Management/ Production Traceability system (8.3) Emergency preparedness and response (8.4) Hazard control (8.5)
	AA	AA
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Management Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Work Environment (7.1.4) Competence (7.2) Awareness (7.3)	Human Resource/ Management Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7)
	AA	AA
1415 h – 1500 h	Management/ Production Communication (7.4) Documented information (7.5) Monitoring, measurement, analysis and evaluation (9.1)	Management/ Production Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities (8.9)
	AA	AA
1500h – 1515 h	TEA BREAK	
1515 h – 1600 h	Management Internal Audit (9.2) Management review (9.3)	Management/ Production Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3)
	AA	AA

1600 h -1630 h Auditors' review

1630 h – 1700 h Closing Meeting (Scope confirmation, Acknowledgement of NCRs/ Handing over of report/ Use of Logo)

Doc. No. : QP-11-PL-03

Issue No. : 02

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Revision Date: 2020.03.30

Reviewed and approved by : Director

Issued by : Management Representative

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Buddhika Sajeewani

From: Buddhika Sajeewani <buddhika@indexpo.lk>
Sent: Friday, September 4, 2020 2:41 PM
To: threadcare@sltnet.lk
Cc: aruna@indexpo.lk; mihiri@indexpo.lk; shantha@indexpo.lk
Subject: Audit Plan FSMS- Tread Care Industries
Attachments: (QP-11-PL-03) Audit Plan - Surveillance - FSMS Thread care 2018 .pdf

Dear Dinusha,

Please find the Surveillance I audit plan of Tread Care Industries (Pvt) Ltd attached herewith. If there are any objections with regard to any of the issues or for any information/clarification, please feel free to contact Certification Manager (Ms. Mihiri Fernando) as soon as possible. If not please confirm the audit plan to undersigned. Thank you.

Best regards

 **Buddhika Sajeewani**
Technical Executive
Ind-Expo Certification (Pvt) Ltd
Apt No. 20, Galle Face Court 2
Colombo 03
Tel: 0777954313
0112423452