

INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN STAGE I- FSMS

Name of the organization : Tread Care Industries(Pvt) Ltd
Assessment site : E 30, Uda Yogama, Panawala, Dehiowita
Type of audit : Stage I
Applicable standard : ISO 22000 : 2018
Scope : Manufacturing of pilled yarns for tea bags
Objective : To determine the compliance of the FSMS with the requirements of ISO 22000:2018
Date of audit : 2019-06-01

Audit team :

Aruna Amaradasa (AA) Lead Auditor

0930 h – 0945 h Review of documents & Adequacy audit findings
 0945 h – 1000 h Opening meeting
 1000 h – 1015 h Tea Break
 1015 h – 1115 h Brief visit to the site

TIME	Management	Management/ Production
1115h -1200 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)	Operational planning and control (8.1) Prerequisite programs (8.2)
	AA	AA
1200 h – 1245 h	Management/ Production	Management/ Production
	Leadership and commitment (5.1) Policy (5.2) Organizational roles, responsibilities and authorities (5.3)	Traceability system (8.3) Emergency preparedness and response (8.4) Hazard control (8.5)
	AA	AA
1245 h – 1315 h	LUNCH BREAK	
1315 h – 1400 h	Management/ Production	Production
	Actions to address risks and opportunities (6.1) Objectives of the food safety management system & planning to achieve them (6.2) Planning changes (6.3) Resources (7.1)	Updating the information specifying the PRPs and the hazard control plan (8.6) Control of monitoring & measuring (8.7)
	AA	AA
1400 h – 1445 h	Management/ Production	Management/ Production
	Competence (7.2) Awareness (7.3) Communication (7.4) Documented information (7.5)	Verification related to PRPs and hazard control plan (8.8) Control of product and process nonconformities (8.9)
	AA	AA
1445 h – 1545 h	Management	Management/ Production
	Monitoring, measurement, analysis and evaluation (9.1) Internal Audit (9.2) Management review (9.3)	Nonconformity and corrective action (10.1) Continual improvement (10.2) Update to the food safety management system (10.3)
	AA	AA

1545 h – 1555 h Tea Break
 1555 h – 1725 h Auditors' review
 1725 h – 1740 h Closing Meeting

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Reviewed and approved by : Director

Issued by : Management Representative