



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
AUDIT PLAN RECERTIFICATION - FSMS

Name of the organization: Polypackaging Industries (Pvt) Ltd
Assessment site: Heraliyawela Industrial Zone, Heraliyawala, Kurunegala
Type of audit: Recertification
Applicable standard: ISO 22000: 2005
Scope: Activities pertaining to manufacturing of food grade flexible packaging material
Objective: To determine compliance and effectiveness of the implementation of the FSMS with the requirements of ISO 22000:2005 for the continuation of the certificate
Date of audit: 2019-06-22

Audit team

Mr. D.N. S. Kuruppumullage (DNSK) Lead Auditor
 Mr. Aruna Amaradasa (AA) Auditor

0930 h – 1000 h Review of documents & previous audit findings
 1000 h – 1015 h Opening meeting
 1015 h – 1020 h Tea Break
 1020 h – 1200 h Brief visit to the site

TIME	Management	Management
1200 h -1245 h	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2) Control of records (4.2.3)	Planning and realization of safe products – General (7.1) Pre-requisite Programs (7.2) Food Safety Team (7.3.2) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5)
	DNSK	AA
1245 h – 1330 h	Management/ Production Management commitment (5.1) Communication(5.6) Emergency preparedness & response (5.7) Management review (5.8)	Management/ Production Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3 & 6.4)
	DNSK	AA
1330 h – 1400 h	LUNCH BREAK	
1400 h – 1445 h	Management Food Safety Policy (5.2) Food Safety Management System Planning (5.3) Responsibility & authority (5.4) Food Safety Team Leader (5.5)	Human Resource/ Management Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5)
	DNSK	AA
1445 h – 1530 h	Management/ Production Traceability system (7.9) Control of non-conformity(7.10)	Management/ Production HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8)
	DNSK	AA
1530h – 1545 h	TEA BREAK	
1545 h – 1645 h	Management Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3) Internal audit (8.4.1)	Management/ Production Validation of control measure combination (8.2) Control of monitoring & measuring (8.3) Continual improvement (8.5.1)
	DNSK	AA

1645 h -1700 h Auditors' review
 1700h – 1730 h Closing Meeting

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Reviewed and approved by : Director

Issued by : Management Representative

Ashif

From: Ashif <ashif@indexpo.lk>
Sent: Wednesday, June 19, 2019 10:28 AM
To: 'jagath@polypackaging.lk'
Cc: 'aruna amaradasa'; 'buddhika@indexpo.lk'
Subject: Recertification Audit plan
Attachments: Audit plan -Recertification - Polypackaging (FSMS).pdf

Dear Mr. Jagath,

Please find the Recertification audit plan attached. If there any objections with regard to any of the issues or for any information / clarification, please feel free to contact our Certification Manager (Mr. Aruna Amaradasa) immediately. Otherwise please conform me the audit plan.

Thank you
Best Regards



M. Asif Niyas
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1.3.3 Activities in countries without locations - Sites (Please attach additional pages if required):

<p>Address and Correspondence details (telephone, fax, e-mail and website if any) In case of locations outside Sri Lanka the Policy on Cross Frontier Accreditation (AC-RG(P)-07) applies.</p>	<p>a. Which activities are carried out in the country under SLAB accreditation? b. Related to which part(s) of the main fields of the requested scope c. Specify number of persons conducting the activities in this country d. Which site mentioned in table 1.3.1 or 1.3.2 manages the activities in the country?</p>
	<p>a. b. c. d.</p>
	<p>a. b. c. d.</p>
	<p>a. b. c. d.</p>
	<p>a. b. c. d.</p>

1.4. Is your organization registered in Sri Lanka / Outside Sri Lanka?

Please give details of registration: Reg. No, Relevant Act etc.

1.5 The type of Organization (Please tick the appropriate cage)

- | | |
|--|--|
| <input type="checkbox"/> Private limited company | <input type="checkbox"/> Private partnership |
| <input type="checkbox"/> Public limited company | <input type="checkbox"/> Public body |
| <input type="checkbox"/> Statutory Body | <input type="checkbox"/> Other: _____ |

SRI LANKA ACCREDITATION BOARD FOR CONFORMITY ASSESSMENT				
Title: Application Form for Certification Bodies			Doc No. CB-FM (P) -01	
Issue No: 04	Date of Issue: 2016-04-07	Rev No: 01	Date of Rev: 2017-03-29	Page: 7 of 16