



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

Name of the organization: Rasoda Dairies (Pvt) Ltd
Assessment site: Alugamuwa Road, Beddegama, Bamunukotuwa
Type of audit: Surveillance II
Applicable standard: ISO 22000: 2005
Scope: Manufacturing of fermented dairies (set plain yoghurt, jelly yoghurt, drinking yoghurt and curd in bulk and retail packs) and frozen desserts (ice creams- in bulk and retail packs & ice lollies)
Objective: To determine effectiveness and compliance with requirements of ISO 22000:2005 for continuation of certification
Date of audit: 2019-10-08

Audit team

Mr. D.N.S.Kuruppumullage (DNS)	Team Leader
Ms. Mihiri Fernando (MF)	Team Member
Ms. Budhika Sanjeevani (BS)	Observer

0930 h – 0925 h Review of documents & previous audit findings
 0925 h – 0945 h Opening meeting
 0945 h – 0950 h Tea Break
 0950 h – 1100 h Brief visit to the site

TIME	Management / Production	Management/ Production	Management
1315 h - 1445 h	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2) Control of records (4.2.3)	Communication(5.6) Emergency preparedness & response (5.7) Management review (5.8)	Planning and realization of safe products – General (7.1) Pre-requisite Programs (7.2) Food Safety Team (7.3.2)
	DNSK / (BS)	MF	MF
	Management/ Production Management commitment (5.1) Food Safety Policy (5.2) Food Safety Management System Planning (5.3)	Management/ Production Infrastructure & Work Environment(6.3 & 6.4)	Management HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8)
	DNSK / (BS)	MF	MF
1445 h – 1530 h	Production	Production	Management
	Responsibility & authority (5.4) Food Safety Team Leader (5.5)	Hazard analysis (7.4)	Establishing the Operational Pre-requisite Programs (7.5)
	DNSK	MF	MF
1530 h – 1600 h	Management/ Production Provision of resources(6.1) Human Resources (6.2)	Management/ Production Traceability system (7.9) Control of non-conformity(7.10)	HR Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5)
	DNSK / (BS)	MF	MF
	Management Validation of control measure combination (8.2) Control of monitoring & measuring (8.3)	Management/ Production Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3)	Management Internal audit(8.4.1) Continual improvement (8.5.1)
	DNSK / (BS)	MF	MF

1600 h -1615 h Auditors' review
 1615h – 1645 h Closing Meeting (Acknowledgement of NCRs, Use of log, Report)

Doc. No. : QP-06-PL-03

Issue No. : 02

Issue Date : 2017-03-21

Revision No: 00

Revision Date: --

Reviewed and approved by : Director

Issued by : Management Representative

