

## Audit Plan –NEXT RECERTIFICATION

### Full Remote Audit

Organization:	PT Nippisun Indonesia		
Address:	Factory I: Kawasan Industri MM2100, Jl Sulawesi Blok I, 1-1 Desa Gandamekar Cikarang Barat-Bekasi 17520, West Java, Indonesia  Factory 2: Kawasan Industri MM2100, Jl Irian XIV Blok PP-1. Desa Jatiwangi, Cikarang Barat- Bekasi 17520, West Java, Indonesia		
Visit Number:	C9-V1	Actual Visit Date:	1 – 2 September 2021
Visit Due by Date:	One month before expired	For auditor information only	
Lead Auditor:	A: Masurih Yasin		
Team Member(s):	B: Feriandi Nugraha u/s Bambang Nugroho & C: Wira Hardiansyah		
Additional Attendees and Roles	Bambang Nugroho supervise Feriandi Nugraha		
Standard(s):	ISO 9001 : 2015		
Audit Language:	Bahasa Indonesia		
Audit Scope:	Manufacture of Colouring for Thermoplastic Resins		

*Audit Objectives: To determine conformity of the management system, or parts of it with audit criteria and its:*

- ability to ensure applicable statutory, regulatory and contractual requirements are met,
- effectiveness to ensure the client can reasonably expect to achieve specified objectives and to identify as applicable areas for potential improvement

Date	Time	Auditor	Organisational and Functional Units/ Processes and Activities	Key Contact
Day 1	08.20	A	Auditor SGS on <b>ICT Tools</b> (MS teams Conference, Google Meet, Others)	
	08.30	A	<b>Opening Meeting</b> on <b>ICT Tools</b> (MS teams Conference, Google Meet, Others)	
	08.45	A	Discussion Top Management <ul style="list-style-type: none"> <li>- Organization context</li> <li>- Understanding the need and expectation of interested parties</li> <li>- Business process, business objectives, strategic direction</li> <li>- Quality policy and integration of QMS into business process</li> <li>- Identification of risk &amp; opportunity and action to address risk and opportunity</li> </ul>	
	09.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  PPC & Business Control	
	11.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Production (Loading, blending, extrusion, packing, Product Control, Maintenance) Factory I	
	12.00		Break	
	13.00		Continue morning agenda	
	14.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Technical (QC/Laboratory/Colour matching) Factory I	
	17.00		End of audit day 1	

Job / Cert. n°:	ID-0192	Visit Type:	RAU	Visit n°:	1
Document:	GS0307	Issue n°:	6(I)	Page n°:	1 of 2

Date	Time	Auditor	Organisational and Functional Units/ Processes and Activities	Key Contact
Day 2	08.20	All (A, B, C)	Auditor SGS on <b>ICT Tools</b> (MS teams Conference, Google Meet, Others)	
	08.30	A	<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Production (Loading, blending, extrusion, packing, Product Control, Maintenance) Factory II	
	11.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Technical (QC/Laboratory/Colour matching) Factory II	
	12.00		Break at Factory I	
	13.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others) Continue- Technical (QC/Laboratory/Colour matching) Factory II	
	08.30	B	<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Purchasing	
	10.30		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Sales	
	12.00		Break	
	13.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Warehouse RM Factory I	
	14.30		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Warehouse FG Factory I	
	08.30	C	<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Warehouse RM Factory II	
	10.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Warehouse FG Factory II	
	12.00		Break at factory I	
	13.00		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  Administration (HRD & IT)	
	14.30		<b>ICT Tools</b> (MS teams Conference, Google Meet, Others)  MR & QA	
	16.00	All	<b>Closing Meeting</b> on <b>ICT Tools</b> (MS teams Conference, Google Meet, Others)	
	17.00	All	<b>End of audit</b>	

#### Notes to Client:

- Times are approximate and will be confirmed at the opening meeting prior to commencement of the audit.
- SGS auditors reserve the right to change or add to the elements listed before or during the audit depending on the results of on-site investigation.
- A private place for preparation, review and conferencing is requested for the auditor's use.
- Please provide a light working lunch on-site each audit day.
- Your contract with SGS is an integral part of this audit plan and details confidentiality arrangements, audit scope, information on follow up activities and any special reporting requirements.

Job / Cert. n°:	ID-0192	Visit Type:	RAU	Visit n°:	1
Document:	GS0307	Issue n°:	6(I)	Page n°:	2 of 2