



INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5: 2019

Information	Details
Name of the company	Tejraj Lanka Prints (Pvt) Ltd
Size	124
Scope	fabric printing
Complexity High / Medium / Low / Limited / Special	Medium
Particular Categories / Sectors	C 13-99
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	yes
Results of any prior audits	yes
No of sites and multi-site consideration	01
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	
<b>Reference : IAF MD 5 :2019</b>	

No of Employees	Audit Man Days (Stage I + Stage II) =X  * For QMS – Refer Annex A * For EMS – Refer Annex B * For OHSAS & EnMS – Refer Annex B	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature & Date
124				
1. Certification Audit / Recertification Audit	8			<u>LSUN</u> 2022/9/13
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification