



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	Texo (Pvt) Ltd
Size	273
Scope	Manufacturing of Knitted fabric
Complexity High / Medium / Low / Limited / Special	Medium
Particular Categories / Sectors	c 13.91
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	No
Results of any prior audits	No
No of sites and multi-site consideration	01
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	
Reference : IAF MD 5 :2015	

No of Employees	Audit Man Days (Stage I + Stage II) =X * For QMS – Refer Annex A * For EMS – Refer Annex B * For EnMS – Refer Annex B • For OHSAS - Refer Annex C	Surveillance Audit =1/3 X	Re- certification Audit = 2/3 X	Signature & Date
273				
1. Certification Audit / Recertification Audit	10			<i>Ravi</i> 2023/5/10
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

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Reviewed & Approved by : Director

Issued by : Management Representative