

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per – IAF MD 5:2019

Information	Details
Name of the company	Sithro Garment Finishing Company Limited
Size	411
Scope	Washing of Garment
Complexity High / Medium / Low / Limited / Special	High
Particular Categories / Sectors	C 14
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	Yes
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	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature & Date
60	* For QMS – Refer Annex A * For EMS – Refer Annex B * For EnMS – Refer <u>Annex B</u> * For OHSAS - Refer <u>Annex C</u>			
1. Certification Audit / Recertification Audit	08			Isuru Ilangakoon
2. Surveillance I	2.6666 =3			Isuru Ilangakoon 2024.09.24
3. Surveillance II				

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Issued by : Management Representative

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Note - Remarks for Justification: total employees - 411

Department	Activity	Relevant Employees	Deduction - Risk Category	Effective number of employees
Production 147	MO's	95	Medium (1/25)	04
	helpers	52	Medium (1/25)	03
Quality 86	Checkers	86	Medium (1/25)	04
Finishing 100	helpers	18	Medium (1/25)	01
	Packing	67	Medium (1/25)	03
	Ironers	15	Medium (1/25)	01
Maintenance 36		36		02
Others	(411-147-86-100-36) =			42
Total				60

Reference – PM-QP-22

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