

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per – IAF MD 5:2019

Information	Details
Name of the company	Pentex Apparel (Pvt) Ltd
Size	700
Scope	Garment Manufacturing
Complexity High / Medium / Low / Limited / Special	Medium
Particular Categories / Sectors	C 14.13, C 14.14
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 * 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
364				
1. Certification Audit / Recertification Audit	11			2023.03.06 Isuru Ilngakoon
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification: total employees - 700

Department	Activity	Relevant Employees	Deduction - Risk Category	Effective number of employees
Production 351	MO's	299	Medium (1/25)	12
	helpers	52	Medium (1/25)	03
	700- 351			349
Total				364

Reference -- PM-QP-22