



**INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME**

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 05 : 2019

Information	Details
Name of the company	Dew Cocos Lanka (Pvt) Ltd.
Size	23
Scope	Manufacturing of coco peat products.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	Yes
Results of any prior audits	-
No of sites and multi-site consideration	1
The risk associated with the products, process / activities of organization	-
If Audits are combined : Joint / Integrated:	
Reference : IAF MD 5 :2019	

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
23				
1. Certification Audit / Recertification Audit	3 days			<u>P. S. M.</u> 2022-9-6
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

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Reviewed & Approved by : Director

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