



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	Halchem Lanka Private Limited
Size	20
Scope	fire engineering, underwater sport equipment. 5.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	D 32 (C 32.9.9)
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	N/A
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 OHSAS & EnMS - Refer Annex B	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	Signature & Date
20				
1. Certification Audit / Recertification Audit	3			<i>[Signature]</i> 2019/10/15
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

Document No.: QP-05-G-01C
Reviewed & Approved by : Director

Issue No.: 03

Issue Date: 2016-10-29
Issued by : Management Representative