

Information	Details
Name of the company	Fantasia Narrow Fabrics Pvt Ltd
Size	420
Scope	Design, Development. Manufacturing, Dying Marketing & selling of narrow performance fabric & Covered Elastomeric Yarn
Complexity High / <u>Medium</u> / Low / Limited / Special	
Particular Categories / Sectors	C 13
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	No
Results of any prior audits	Yes
No of sites and multi-site consideration	02
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	
<b>Reference : IAF MD 5 :2015</b>	

No of Employees	Audit Man Days (Stage I + Stage II) =X	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature & Date
420	* For QMS – Refer Annex A * For EMS – Refer Annex B * For EnMS – Refer Annex B * For OHSAS - Refer Annex C			
1. Certification Audit / Recertification Audit	10		6.666	2023.03.11 Isuru llangakoon
2. Surveillance I				
3. Surveillance II				

**Note - Remarks for Justification – company has 02 sites, however 02 different processes have been identified. According to MD 5:2019, section 10, sampling can not be permitted here.**

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