



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS / EnMS

Requirement as per IAF MD 5:2015

Information	Details
Name of the company	Stretchline (Pvt) Ltd
Size	2697
Scope	activities pertaining to design, dev, manufacturing, marketing, selling narrow fabric & corded elastic yarn.
Complexity High / Medium / Low / Limited / Special	Medium
Particular Categories / Sectors	C13.3, 13.91 & 13.94
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	-
No of sites and multi-site consideration	04
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
	* For QMS - Refer Annex A * For EMS - Refer Annex B * For OHSAS & EnMS - Refer Annex B			
2697				
1. Certification Audit / Recertification Audit	17	5.666 26		<u>ASW</u> 2018.05.10
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification processes are identified for each site. According to IAF MD 5:2015 (issue 3) section 10 sampling can not be permitted to here.

∴ Calculating audit time is the total involved on all of the sites using QMS table 1 & 2. Each and every sites (04) need to be audited in annual

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

Issue No.: 03

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