



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5 : 2019

Information	Details
Name of the company	Sarasavi Industries (Pvt) Ltd
Size	60
Scope	Manufacturing, packing socks & tights
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	D 14.3.9
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
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
60				
1. Certification Audit / Recertification Audit	5			<i>L. Curu</i> 2023.4.28
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

Doc. No : QP-05-G-01C

Issue No : 03

Issue Date : 2016-10-29

Rev. No : 01

Rev. Date : 2022-07-06

Reviewed & Approved by : Director

Issued by : Management Representative

Date	Description	Debit	Credit	Balance
1900-01-01	Balance forward			100.00
1900-01-15	John Doe	50.00		50.00
1900-01-30	John Doe	50.00		0.00
1900-02-01	John Doe		100.00	100.00
1900-02-15	John Doe	50.00		50.00
1900-02-28	John Doe	50.00		0.00
1900-03-01	John Doe		100.00	100.00
1900-03-15	John Doe	50.00		50.00
1900-03-31	John Doe	50.00		0.00
1900-04-01	John Doe		100.00	100.00
1900-04-15	John Doe	50.00		50.00
1900-04-30	John Doe	50.00		0.00
1900-05-01	John Doe		100.00	100.00
1900-05-15	John Doe	50.00		50.00
1900-05-31	John Doe	50.00		0.00
1900-06-01	John Doe		100.00	100.00
1900-06-15	John Doe	50.00		50.00
1900-06-30	John Doe	50.00		0.00
1900-07-01	John Doe		100.00	100.00
1900-07-15	John Doe	50.00		50.00
1900-07-31	John Doe	50.00		0.00
1900-08-01	John Doe		100.00	100.00
1900-08-15	John Doe	50.00		50.00
1900-08-31	John Doe	50.00		0.00
1900-09-01	John Doe		100.00	100.00
1900-09-15	John Doe	50.00		50.00
1900-09-30	John Doe	50.00		0.00
1900-10-01	John Doe		100.00	100.00
1900-10-15	John Doe	50.00		50.00
1900-10-31	John Doe	50.00		0.00
1900-11-01	John Doe		100.00	100.00
1900-11-15	John Doe	50.00		50.00
1900-11-30	John Doe	50.00		0.00
1900-12-01	John Doe		100.00	100.00
1900-12-15	John Doe	50.00		50.00
1900-12-31	John Doe	50.00		0.00