

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5 : 2019

Information	Details
Name of the company	Tilma Lanka (Pvt) Ltd
Size	31
Scope	Manufacturing of car parts
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	32
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	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
31				
1. Certification Audit / Recertification Audit	4		2.666 ≈ 3	 2023/01/31
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification According to IAF MD 5 : 2019 , Issue 4  
v) part b) c) d) , we can decrease the man  
days to 0% . .

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Reviewed & Approved by : Director

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