



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5: 2023

Information	Details
Name of the company	Tilma Lanka (Pvt) Ltd.
Size	31
Scope	Manufacturing of coir pit b based products
Complexity : High / Medium / Low / Limited / Special	
Particular NACE code/ 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	1
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	
Reference : IAF MD 5	

No of Employees	Audit Man Days (Stage I + Stage II) = X • For QMS - Ref Annex A • For EMS - Ref Annex B • For EnMS - Ref Annex B • For OHSAS - Ref Annex C	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	Signature & Date
31				
1. Certification Audit / Recertification Audit	4			
2. Surveillance I	1.333 $\underline{2}$	2		<i>PSurya</i> 2024/3/14
3. Surveillance II 30	1.333	2		<i>PSurya</i> 2025/5/27

Justifications :

Audit Type	Justification	Verified by

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

Issue No : 03
Rev. No : 02

Issue Date : 2016-10-29
Rev. Date : 2023-07-18

Reviewed & Approved by : Director

Issued by : Management Representative