

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	Sithumina OSY
Size	8
Scope	Manufacturing herbal products
Complexity : High / Medium / Low / Limited / Special	20
Particular NACE code/ Categories / Sectors	C
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	

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
8				
1. Certification Audit / Recertification Audit	2			<i>fsury</i> 2023/11/23
2. Surveillance I				
3. Surveillance II				

Justifications :

Audit Type	Justification	Verified by

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

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Reviewed & Approved by : Director

Issued by : Management Representative