



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 | Hiru Fashion (Pvt) Ltd |
| Size | 84 |
| Scope | |
| Complexity : High / Medium / Low / Limited / Special | |
| Particular NACE code/ Categories / Sectors | C 14 |
| 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

| 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 |
|---|---|-------------------------------|---------------------------------------|-------------------------|
| 84 | | | | |
| 1. Certification Audit / Recertification Audit | 6 | | | |
| 2. Surveillance I | | | | |
| 3. Surveillance II | | 2 | | <i>PSM</i> 2024/5/23 |

Justifications :

| Audit Type | Justification | Verified by |
|------------|---------------|-------------|
| 1 | | |
| | | |
| | | |

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Reviewed & Approved by : Director

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Issued by : Management Representative