



INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 05 : 2019

Information	Details
Name of the company	Lucky Industries
Size	587
Scope	Manufacturing face Mask & finished garments.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	C 14.1
Technological and regulatory context	C 19.1
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	
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 OHSAS & EnMS - Refer Annex B	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	Signature & Date
587				
1. Certification Audit / Recertification Audit	11			<i>[Signature]</i> 2020.05.18
2. Surveillance I		3.666 ≈ 4		<i>[Signature]</i> 2021.05.22
3. Surveillance II 580		3.666 ≈ 4		<i>[Signature]</i> 2022.08.04

Note - Remarks for Justification  
Since this is the surveillance audit and considering the continuity of the process audit time is calculate for. of the man days and the repetitive works are also considered here.

Document No.: QP-05-G-01C  
Reviewed & Approved by : Director

Issue No.: 03

Issue Date: 2016-10-29  
Issued by : Management Representative