



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5 : 2015

Information	Details
Name of the company	Bopida Auto Enterprises
Size	59
Scope	act. pertaining to the manufacture & distribution of metal & rubber motor spare parts.
Complexity High / Medium / Low / Limited / Special	low
Particular Categories / Sectors	C 29.3
Technological and regulatory context	-
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	-
No of sites and multi-site consideration	02
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
59				
1. Certification Audit / Recertification Audit	5	1.66 <u>2</u>		<u>L. S. K.</u> 24.8.05. 21
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification Bopida is having 02 sites, Two different processes are identified for each sites.
Sampling can not be permitted here.

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