



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MDS :2019

Information	Details
Name of the company	Daintop Limited
Size	425
Scope	manufacture of Confectionary, Snack products, wafers, bf cereals, and desert preparations.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	D 10.6 & 10.82
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	yes
Results of any prior audits	yes
No of sites and multi-site consideration	03
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	
Reference : IAF MD 5 :2019	

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
425				
1. Certification Audit / Recertification Audit	10		6.66	<u>LSum</u> 2021.04.02
2. Surveillance I				
3. Surveillance II	10	3.33 =4		<u>LSum</u> 2022.6.24

company is having 03 sites, how ever 03 different activities are identified for each sites.

Note - Remarks for Justification

∴ sampling can not be permitted here.

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∴ calculating audit time is the total involved on all sites.