



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	Lallians Sports Goods Manufacturers (Pvt) Ltd
Size	32
Scope	Manufacturing of fiber and steel based sports goods & furnitures
Complexity High / Medium / Low / Limited / Special	-
Particular Categories / Sectors	C. 32. 9. 9.
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	
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
32				
1. Certification Audit / Recertification Audit	4 days	$4 \times \frac{1}{3}$ = 1.3 = 2 days	$4 \times \frac{2}{3} = 2.67$ = 3 days	J. Siva 2019. 01. 11
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification