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INDEXPO CERTIFICATION LIM TED
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5: 2019.

Information	Details
Name of the company	Lallans Sports Goods Manufacture (Pvt) Ltd.
Size	32
Scope	Manufacturing of sports goods
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.
No of sites and multi-site consideration	sites - 1
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
32				
1. Certification Audit / Recertification Audit	4 days	$1.32 \times \frac{1}{3}$ = 2 days	$4 \times \frac{2}{3}$ = 3 days	<u>[Signature]</u> 2019. 12. 23
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification