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INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5

Information	Details
Name of the company	Lanka Autoland CO (Pvt) Ltd
Size	26 29
Scope	Tyre retreading
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	C 22 1.1
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	one site
The risk associated with the products, process / activities of organization	
If Audits are combined : Joint / Integrated:	NO
Reference : IAF MD 5 :2013	

No of Employees	Audit Man Days (Stage I + Stage II)	Surveillance Audit	Re-certification:
26 29 <u>Sum</u> 2012.04-05	4	$4 \times \frac{1}{3}$ $= 1.3$ ≈ 2	$4 \times \frac{2}{3}$ ≈ 2.6 ≈ 3

for P. Sum

Certification Manager

2015-03-26

Date