

INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD5 : 2019

Information	Details
Name of the company	N75 Interling (Pvt) Ltd
Size	14
Scope	Import raw material, fusible Interling production process, Quality inspection
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	Div 13.95
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	01
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
14				
1. Certification Audit / Recertification Audit	2.5 1.3			Sum 2021.03.19
2. Surveillance I	3	1		Sum 2022.12.02
3. Surveillance II				

Note - Remarks for Justification