



INDENPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5:2019

Information	Details
Name of the company	Poly Packaging Industries (Pvt) Ltd
Size	130
Scope	design, dev, manufacturing & marketing of
Complexity High / Medium / Low / Limited / Special	flexible packaging material.
Particular Categories / Sectors	C 22.22
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:	
<b>Reference : IAF MD 5 :2015</b>	

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
1. Certification Audit / Recertification Audit	8		5.33 <u>26</u>	 2021.07.07
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification