





**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	Teejay Lanka prints (pvt) Ltd
Size	174
Scope	fabric printing
Complexity : High / Medium / Low / Limited / Special	Medium
Particular NACE code/ Categories / Sectors	C 13-99
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	Yes
Results of any prior audits	Yes
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	

No of Employees	Audit Man Days (Stage I + Stage II) =X • For QMS – Ref Annex A • For EMS – Ref Annex B • For EnMS – Ref Annex B • For OHSAS - Ref Annex C	Surveillance Audit =1/3 X	Re- certification Audit = 2/3 X	Signature & Date
174				
1. Certification Audit / Recertification Audit	9			
2. Surveillance I		9 × 1/3 = 3		<i>[Signature]</i> 2023.12.12
3. Surveillance II 174	9	3		<i>[Signature]</i> 2024/12/16

Justifications :

Audit Type	Justification	Verified by