



IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (OHSAS)

Name: Pentex Apparel Pvt) Ltd

Type of Certification: Stage II

Award Date:

Surveillance I Scheduled date:.....

Surveillance II Scheduled date:.....

Recertification Scheduled Date:

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert :
4			✓	✓	✓
4.1			✓	✓	✓
4.2			✓	✓	✓
4.3			✓	✓	✓
4.4					✓
5					✓
5.1					✓
5.2					✓
5.3					✓
5.4					
6			✓	✓	✓
6.1			✓	✓	✓
6.1.1			✓		
6.1.2			✓		
6.1.3			✓		
6.1.4			✓		
6.2			✓	✓	✓
6.2.1			✓		
6.2.2			✓		
7					✓
7.1					✓
7.2			✓		✓
7.3					✓
7.4					✓
7.4.1					✓
7.4.2					✓
7.4.3					✓
7.5					✓
7.5.1					✓
7.5.2					✓
7.5.3					✓

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8			✓	✓	✓
8.1			✓	✓	✓
8.1.1			✓		
8.1.2			✓		
8.1.3			✓		
8.1.4			✓		
8.2			✓		✓
9					
9.1					✓
9.1.1			✓		✓
9.1.2			✓		✓
9.2			✓	✓	✓
9.2.1					
9.2.2					
9.3			✓	✓	✓
9.3.1			✓	✓	✓
9.3.2			✓	✓	✓
9.3.3			✓	✓	✓
10					
10.1			✓	✓	✓
10.2			✓	✓	✓
10.3					
Other					

Doc. No : IMSM-PR-02-D

Issue No : 01

Issue Date : 01.03.2022

Rev. No : 00

Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative



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Special Notes

Areas to be verified based on senior management concerns of the company :

8.1 , 7.2

Information in media about company / Use of logo :

informed about the use of logo – Stage II

Direct customer & Interested parties' complaints / Complaint handling :

NO

Results of previous audits :

NO

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