

**Note - Remarks for Justification: total employees 2460**

<b>Department</b>	<b>Activity</b>	<b>Relevant Employees</b>	<b>Deduction - Risk Category</b>	<b>Effective number of employees</b>
production	MO's	1640	Medium (1/25)	66
	Cutting	110	Medium (1/25)	05
	Maintenance	26	Medium (1/25)	02
	QA	115	Medium (1/25)	05
PDC & Technicians		297	Medium (1/25)	12
Others ( 2460 – 1891-297)				272
<b>Total</b>				<b>362</b>



**INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME**

**FOR – QMS / EMS / OHSAS/EnMS**

**Requirement as per – IAF MD 5:2019**

Information	Details
Name of the company	Hirdaramani Industries (Private) Limited
Size	2460
Scope	Garment Manufacturing
Complexity High / <b>Medium</b> / Low / Limited / Special	Medium
Particular Categories / Sectors	C 14.13, C 14.14
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	Yes
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 * <u>For EnMS – Refer Annex B</u> * <u>For OHSAS - Refer Annex C</u>	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature & Date
362				
<b>1. Certification Audit / Recertification Audit</b>	11			2022.10.03 Isuru Ilangakoon
<b>2. Surveillance I</b>				
<b>3. Surveillance II</b>				