

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per – IAF MD 5:2023

Information	Details
Name of the company	Hirdaramani Industries (Private) Limited
Size	2460
Scope	Garment Manufacturing
Complexity High / Medium / 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:	
Reference : IAF MD 5	

No of Employees	Audit Man Days (Stage I + Stage II) =X	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature & Date
362	<ul style="list-style-type: none"> • For QMS – Ref Annex A • For EMS – Ref Annex B • For EnMS – Ref Annex B • For OHSAS - Ref Annex C 			
1. Certification Audit / Recertification Audit	11			2022.10.03 Isuru Ilangakoon
2. Surveillance I	3.6666 4			2024.02.13 Isuru Ilangakoon
3. Surveillance II				

Justifications :

Audit Type	Justification	Verified by

Note - Remarks for Justification: total employees 2460

Department	Activity	Relevant Employees	Deduction - Risk Category	Effective number of employees
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
Total				352

Ref - PM/2p/22