



**INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME**

FOR – QMS / EMS / OHSAS/EnMS

Requirement as per TAF MD 5 : 2019

Information	Details
Name of the company	Bischoff Gamma Lanka (Pvt) Ltd
Size	260
Scope	manufacturing high quality embroidery lace, trimmings, gloves, motifs, commissioning, knitted lace & supplying of dyed fabric
Complexity : High / Medium / Low / Limited / Special	
Particular NACE code/ Categories / Sectors	13.3 & 13.9.1
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
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:	
<b>Reference : IAF MD 5</b>	

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
260				
1. Certification Audit / Recertification Audit	9			
2. Surveillance I				
3. Surveillance II		3		<u>P. Suman</u> 2023.8.1

**Justifications :**

Audit Type	Justification	Verified by

Doc. No : QP-05-G-01C

Issue No : 03  
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Reviewed & Approved by : Director

Issued by : Management Representative