



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	Wickramarachchi Brothers (Pvt) Ltd.
Size	48
Scope	Activities pertaining to manufacture
Complexity High / Medium / Low / Limited / Special	- Ing of face creams & ayurvedic products.
Particular Categories / Sectors	G 46745
Technological and regulatory context	-
Outsourcing of activities included in the scope of the management system	-
Results of any prior audits	-
No of sites and multi-site consideration	1
The risk associated with the products, process / activities of organization	-
If Audits are combined : Joint / Integrated:	-
Reference : IAF MD 5 : 2019	

No of Employees	Audit Man Days (Stage I + Stage II) = X	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	Signature & Date
	* For QMS - Refer Annex A * For EMS - Refer Annex B * For OHSAS & EnMS - Refer Annex B			
1. Certification Audit / Recertification Audit	5 days	$5 \times \frac{1}{3}$ 1.66 days 2 days.	$5 \times \frac{2}{3}$ = 3.33 4 days.	
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

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Reviewed & Approved by : Director

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