



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 05 : 2015

Information	Details
Name of the company	Quect grow natural products.
Size	70
Scope	Manufacture corr fibre pth substrate
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	A 201.63
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	
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 :2015	

No of Employees	Audit Man Days (Stage I + Stage II) =X * For QMS - Refer Annex A * For EMS - Refer Annex B * For OHSAS & EnMS - Refer Annex B	Surveillance Audit =1/3 X	Re-certification Audit = 2/3 X	Signature  Date
1. Certification Audit / Recertification Audit	6 days	$6 \times \frac{1}{3} = 2$ days	$6 \times \frac{2}{3} = 4$ days	 2018-07-10
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

Document No : QP-05-G-01C
Reviewed & Approved by : Director

Issue No. 03

Issue Date 2016-10-29
Issued by : Management Representative