



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	Fantasia narrow Fabric (Pvt) Ltd
Size	485
Scope	Design, Dev, Manufacturing, Marketing & Selling of Narrow performance fabric & Covered Elastomeric yarn.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	C13
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	NO
No of sites and multi-site consideration	02
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 * 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
485				
1. Certification Audit / Recertification Audit	11			<u>LSW</u> 2020.02.28
2. Surveillance I 456		3.666 25		<u>LSW</u> 2021.05.14
3. Surveillance II 456		3.666 24		<u>LSW</u> 2022.07.07

Company has 02 sites, how ever 02 different process have been identified.
Note - Remarks for Justification

According to IAF MD 5:2019, issue 03, section 10 Sampling can not be permitted here.

There fore calculating audit time is total involved on all of the sites.

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Reviewed & Approved by : Director

Issue No.:04

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Issued by : Management Representative

Each & every 02 sites need to be audit in every annual audits.