



# IND-EXPO CERTIFICATION LIMITED

## Audit Program - Client Cycle (QMS)

Name: ..... Fantasia Narrow Fabrics (Pvt) Ltd .....  
 Type of Certification: ..... QMS .....  
 Award Date: ..... 2023/7/1 .....  
 Surveillance I Scheduled date: ..... 2024/5/1 .....  
 Surveillance II Scheduled date: .....  
 Recertification Scheduled Date: .....

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
4			✓	✓	✓
4.1			✓	✓	✓
4.2			✓	✓	✓
4.3			✓	✓	✓
4.4					✓
5					✓
5.1					✓
5.1.1					
5.1.2					
5.2					✓
5.2.1					✓
5.2.2					✓
5.3					✓
6			✓	✓	✓
6.1			✓	✓	✓
6.2			✓	✓	✓
6.3			✓	✓	✓
7					✓
7.1			✓		✓
7.1.1			✓		✓
7.1.2			✓		✓
7.1.3			✓		✓
7.1.4			✓		✓
7.1.5			✓		✓
7.1.6			✓		✓
7.2			✓		✓
7.3			✓		✓
7.4			✓		✓
7.5					✓
7.5.1					✓
7.5.2					✓
7.5.3					✓
8			✓	✓	✓
8.1			✓	✓	✓

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8.2			✓		✓
8.2.1			✓		
8.2.2			✓		
8.2.3			✓		
8.2.4			✓		
8.3					✓
8.3.1					
8.3.2					
8.3.3					
8.3.4					
8.3.5					
8.3.6					
8.4					✓
8.4.1			✓		
8.4.2			✓		
8.4.3			✓		
8.5			✓		✓
8.5.1			✓		✓
8.5.2			✓		✓
8.5.3			✓		✓
8.5.4			✓		✓
8.5.5			✓		
8.5.6			✓		
8.6			✓		✓
8.7			✓		✓
9					
9.1			✓		✓
9.1.1			✓		✓
9.1.2			✓		✓
9.1.3			✓		
9.2			✓	✓	✓
9.3			✓	✓	✓
9.3.1			✓	✓	✓
9.3.2			✓	✓	✓

Doc. No : IMSM-PR-02-B

Issue No : 01  
Rev. No : 00

Issue Date : 01.03.2022  
Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative



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Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
9.3.3			✓	✓	✓
10					
10.1			✓	✓	✓
10.2			✓	✓	✓
10.3					
Other					

**Special Notes**

Areas to be verified based on senior management concerns of the company :

—  
\_\_\_\_\_  
\_\_\_\_\_

Information in media about company / Use of logo :

Satisfied  
\_\_\_\_\_  
\_\_\_\_\_

Direct customer & Interested parties' complaints / Complaint handling :

NO  
\_\_\_\_\_  
\_\_\_\_\_

Results of previous audits :

Completed.  
\_\_\_\_\_  
\_\_\_\_\_

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