



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR - QMS / EMS / OHSAS / EnMS

Requirement as per IAF MD 5 : 2015

Information	Details
Name of the company	Stretchline (Pvt) Ltd
Size	2229
Scope	act. pvt. to design, dev, manufacturing marketing, selling, service fabric & covered elastomeric yarn.
Complexity High / Medium / Low / Limited / Special	Medium
Particular Categories / Sectors	C-13
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	-
No of sites and multi-site consideration	04
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
2229				
1. Certification Audit / Recertification Audit	16		$16 \times \frac{2}{3}$ 10.6 = 11	<u>Isure</u> 2017.05.25
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification : Stretchline is having 04 sites, four different processes are identified for each site. According to IAF MD 5:2015 (Clause 3) section 10 sampling can not be permitted to here.

Therefore calculating audit time is the total involved on all of the sites, using QMS table 1 & 2.

Each and every 04 sites need to be audited in every annual audits.