



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	Stretchline (Pvt) Ltd.
Size	2020
Scope	act. pert. to design, dev. manufacture, marketing, sales, service, repair & overhaul electronic 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
2020				
1. Certification Audit / Recertification Audit				
2. Surveillance I	15	$15 \times \frac{1}{3} = 5$		 2019-07-23
3. Surveillance II				

Note - Remarks for Justification → stretchline having 04 sites, four different process are identified for each site.
→ According to IAF MD5:2019 (Issue 3) Section 10 sampling can not be permitted to here.
→ There for calculating audit time is the total involved on all of the sites, using QMS table

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