

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	Toronto Engineering (Pvt) Ltd
Size	45
Scope	manufacturing of Industrial machines
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	c 28
Technological and regulatory context	-
Outsourcing of activities included in the scope of the management system	casting
Results of any prior audits	yes
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 : 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
45				
1. Certification Audit / Recertification Audit	4		2.666 = 3	Surh 2021.10.04
2. Surveillance I		1.333		Surh 2022.10.27
3. Surveillance II				

Note - Remarks for Justification

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Reviewed & Approved by : Director

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