

FOR – QMS / EMS / OHSAS/EnMS. Requirement as per IAF MD 5 : 2019

Information	Details
Name of the company	Shanon Estate
Size	30
Scope	Manufacturing of Black Tea
Complexity : High / Medium / Low / Limited / Special	
Particular NACE code/ Categories / Sectors	C 10.83
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
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	

No of Employees	Audit Man Days (Stage I + Stage II) =X • For QMS – Ref Annex A • For EMS – Ref Annex B • For EnMS – Ref Annex B • For OHSAS - Ref Annex C	Surveillance Audit =1/3 X	Re- certification Audit = 2/3 X	Signature & Date
30				
1. Certification Audit / Recertification Audit	4			<i>Sum</i> 2023. 9. 22
2. Surveillance I				
3. Surveillance II				

Justifications :

Audit Type	Justification	Verified by

Doc. No : QP-05-G-01C

Issue No : 03
Rev. No : 02

Issue Date : 2016-10-29
Rev. Date : 2023-07-18

Reviewed & Approved by : Director

Issued by : Management Representative