



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	Dickwena Hiu Fashion (Pvt) Ltd
Size	57
Scope	Wearing Apparel under the brand HIF
Complexity	Definitely, inlands & subcontracting to international brands.
High / Medium / Low / Limited / Special	
Particular Categories / Sectors	C 19
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	NO
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	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	Signature & Date
	* For QMS - Refer Annex A * For EMS - Refer Annex B * For OHSAS & EnMS - Refer Annex B			
57				
1. Certification Audit / Recertification Audit	7			PSum 2022-03-08
2. Surveillance I	6	2		PSum 2023.05.15
3. Surveillance II				

As per the IAF MD 5: 2019, Section 8

Note - Remarks for Justification clause v) d) e) f) the man days calculated for the audit can be reduced.

Document No.: QP-05-G-01C
Reviewed & Approved by : Director

Issue No.:04

Issue Date:2019-10-29
Issued by : Management Representative

Therefore reduced man days will be 06 for this audit.