



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	Bopitiga Auto Enterprises
Size	83
Scope	rel. pertaining to the Manufacture & distribution of metal & rubber motor spare parts
Complexity High / Medium / Low / Limited / Special	low
Particular Categories / Sectors	C. 29.3
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	02
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
83				
1. Certification Audit / Recertification Audit	6		4	<u>1</u> Sign . 2017.01.26
2. Surveillance I				
3. Surveillance II				

Though the Bopitiga is having 02 sites, two different processes

Note - Remarks for Justification

are identified for each site. According to IAF MD 5 : 2015 (Issue 3) section 10 sampling can not be permitted to here. There fore calculating audit time of the system is the total involved on all of the sites.