



IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (QMS)

Name: Daintee limited
 Type of Certification: QMS
 Award Date: 2021-05-04
 Surveillance I Scheduled date: 2022-03-04
 Surveillance II Scheduled date: 2023-03-04
 Recertification Scheduled Date: 2024-02-04

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert :
4			✓	✓	✓
4.1			✓	✓	✓
4.2			✓	✓	✓
4.3			✓	✓	✓
4.4					✓
5					✓
5.1					✓
5.1.1					
5.1.2					
5.2					✓
5.2.1					✓
5.2.2					✓
5.3					✓
6			✓	✓	✓
6.1			✓	✓	✓
6.2			✓	✓	✓
6.3			✓	✓	✓
7					✓
7.1					✓
7.1.1					✓
7.1.2					✓
7.1.3			✓		✓
7.1.4				✓	✓
7.1.5				✓	✓
7.1.6					✓
7.2			✓	✓	✓
7.3					✓
7.4					✓
7.5					✓
7.5.1					✓
7.5.2					✓
7.5.3					✓
8			✓	✓	✓
8.1			✓	✓	✓

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
8.2					✓
8.2.1					
8.2.2					
8.2.3					
8.2.4					
8.3					✓
8.3.1					
8.3.2					
8.3.3					
8.3.4					
8.3.5					
8.3.6					
8.4					✓
8.4.1					
8.4.2					
8.4.3					
8.5					✓
8.5.1					✓
8.5.2					✓
8.5.3					✓
8.5.4					✓
8.5.5					
8.5.6					
8.6			✓		✓
8.7					✓
9					
9.1					✓
9.1.1					✓
9.1.2					✓
9.1.3			✓	✓	
9.2			✓	✓	✓
9.3			✓	✓	✓
9.3.1			✓	✓	✓
9.3.2			✓	✓	✓

Doc. No : IMSM-PR-02-B

Issue No : 01

Issue Date : 01.03.2022

Rev. No : 00

Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative



IND-EXPO CERTIFICATION LIMITED

Audit Program – Client Cycle (QMS)

Clause	Stage 1	Stage 2	Sur I	Sur II	Recert
9.3.3			✓	✓	✓
10					
10.1			✓	✓	✓
10.2			✓	✓	✓
10.3					
Other					

Special Notes

Areas to be verified based on senior management concerns of the company :

Information in media about company / Use of logo :

NO

Direct customer & Interested parties' complaints / Complaint handling :

NO

Results of previous audits :

All NCR's are closed how ever effectiveness of NCR's need to be checked

Doc. No : IMSM-PR-02-B

Issue No : 01

Issue Date : 01.03.2022

Rev. No : 00

Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative