





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	Lallans Sports Goods Manufacturers (Pvt) Ltd
Size	32
Scope	Manufacturing of sports goods
Complexity High / Medium / Low / Limited / Special	-
Particular Categories / Sectors	C.32.9.9
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	Sites - 1
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		Signature & Date
	Surveillance Audit = 1/3 X	Re-certification Audit = 2/3 X	
32			
1. Certification Audit / Recertification Audit	4 days	1.32 ≈ 2 days	2.4 ≈ 3 days and 2017.08.09
2. Surveillance I			
3. Surveillance II			

Note - Remarks for Justification