

DETERMINATION OF AUDIT TYPE

FOR - QMS / EMS / OHSAS/EnMS

Requirement as per IAF MD 5 : 2015

Information	Details
Name of the company	Hyper Tech Technologies (Pvt) Ltd
Size	08
Scope	Import & Sale Telecommunication equipments
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	
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 :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
08				
1. Certification Audit / Recertification Audit	2			<u>ASIN</u> 2018-10-10
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification

