

FOR - QMS / EMS / OHSAS: EN15189

Requirement as per IAF MD 5: 2019

Information	Detail
Name of the company	New Kuvintex (Pvt) Ltd.
Size	14
Scope	Manufacture of Surgical gloves, bandages, crepe bandages.
Complexity High / Medium / Low / Limited / Special	Low risk
Particular Categories / Sectors	2.1.2
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system	-
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	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 & EnIMS – Refer Annex B			
14				
1. Certification Audit / Recertification Audit	$2.5 \approx 3$	$2 \times \frac{1}{3} = 1 \text{ days}$	$3 \times \frac{2}{3} = 2 \text{ days}$	<i>[Signature]</i> 14/10/19
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification