



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	lata Lanka International (Pvt) Ltd
Size	33
Scope	Manufacturing water proofing paint
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	20.3
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	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 & EnMS - Refer Annex B			
33				
1. Certification Audit / Recertification Audit	4	1.33 = 1		<u>Isuru</u> 2017.08.02
2. Surveillance I				
3. Surveillance II				

Note - Remarks for Justification