

FOR – GMP / HACCP / FSMS

Requirement as per ISO 22003: 2013

Information	Details
Name of the company	Asian Chill Equipments (Pvt) Ltd
Size	31
Scope	Manufacturing food display cabinets, kitchen equipment & hotel equipments
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	J
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	-
The risk associated with the products, process / activities of organization	-
If Audits are combined : Joint / Integrated:	

Reference : ISO /TS 22003: 2014 Annex B

Minimum Audit Time for Single Site (Ts) = (TD + TH + TMS + TFTE)

Where,

TD – is the basis on-site audit time

TH – is the audit days for additional HACCP studies

TMS – is the audit days for absence of relevant management system

TFTE – is the audit days per number of employees

For each additional site visit (Tm) = Ts x 50/100

Category	TD	TH	TMS	TFTE	Initial certification on audit time (Ts)	For each additional Site Visited (Tm)	Surveillance audit	Re-certification Audit time	Signature & Date
1. Certification Audit / Recertification Audit									
J	1.0	0.25	0.25	0.5	2 days		$2 \times \frac{1}{3} = 0.67$ 1 day	$2 \times \frac{2}{3} = 1.33$ 2 day	<i>[Signature]</i> 05.09.2018
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

