

FOR - GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	CHILLIES FOODS (PVT) LTD
Size	14
Scope	Manufacturing of spices
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	CIV
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									
2. Surveillance I									
	1.5	-	0.25	-	1.75 = 2 days		1.75 x 3 = 0.53 = 1 day		AWK 2019/11/20
3. Surveillance II									

Note - Remarks for Justification: