

**FOR – GMP / HACCP / FSMS**

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	Grangalagamwa Tea Factory (Pvt) Ltd.
Size	60
Scope	Manufacturing of black tea, packing & dispatch.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	C Iv
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:	
<b>Reference : ISO /TS 22003: 2014 Annex B</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 audit time (Ts)	For each additional Site Visited (Tm)	Surveillance audit	Re-certification Audit time	Signature & Date
<b>1. Certification Audit / Recertification Audit</b>									
	1.5	-	0.25	1.0	2.75 ≈ 3 days		$\frac{2.75}{3} = 0.91$ ≈ 1 day	$\frac{2.75}{3} \times 2 = 1.82$ ≈ 2 days	Dhanushka, 2021/06/20
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

**Note - Remarks for Justification:**