



INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR – GMP / HACCP / FSMS Requirement as per ISO/TS/22003 : 2013

Information	Details
Name of the company	SLA Spice (Pvt) Ltd
Size	25
Scope	Packing, cutting Clove and pieces
Particular Categories / Sectors	CIV
Technological and regulatory context	-
Outsourcing of activities included in the scope of the management system	NO
Results of any prior audits	NA
No of sites and multi-site consideration	NA
The risk associated with the products, process / activities of organization	Done
If Audits are combined : Joint / Integrated:	NA.
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) = Td x 0.5

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									
CIV	1.5	0	0.25	0.5	2.25 = 3 day		2.25 x 1/3 = 1 day	2.25 x 2/3 = 2 day	 12/10/2022
2. Surveillance I									
CIV	1.5	0	0	0.5	2 day		2/3 = 0.67 = 1 day		Dhanushka 2022/11/30
3. Surveillance II									

Note - Remarks for Justification: