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

Information	Details
Name of the company	Wedagedara Producers (Pvt) Ltd.
Size	08.
Scope	Manufacturing of Osuvita, Gharsi (Herbal toffee).
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:	
Reference : ISO /TS 22003: 2014 Annex B	

Minimum Audit Time for Single Site (T_S) = ($T_D + T_H + T_{MS} + T_{FTE}$)

Where,

T_D – is the basis on-site audit time

T_H – is the audit days for additional HACCP studies

T_{MS} – is the audit days for absence of relevant management system

T_{FTE} – is the audit days per number of employees

For each additional site visit (T_m) = T_s x 50/100

Category	T_D	T_H	T_{MS}	T_{FTE}	Initial certification audit time (T_S)	For each additional Site Visited (T_M)	Surveillance audit	Re-certification Audit time	Signature & Date
1. Certification Audit / Recertification Audit									
	1.50	0.5	0.25	–	2.25 = 3 days.		$3 \times \frac{1}{3}$ = 1 day	$3 \times \frac{2}{3}$ = 2 days.	
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification: