

**FOR – GMP / HACCP / FSMS**

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	walawatta Deniyaga (Pvt) Ltd.
Size	16
Scope	Manufacturing of black tea, packing and 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 on 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	-	1.75 ≈ 2 days	-	$\frac{1.75}{3} = 0.57$ ≈ 1 day	$\frac{1.75}{3} \times 2 = 1.14$ ≈ 1 day	Dhanushka, 2016/05/14
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

**Note - Remarks for Justification:**