



**INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME**

**FOR – GMP / HACCP / FSMS**

Requirement as per ISO/TS 22003:2014

Information	Details
Name of the company	Serandib Super Food Pvt Ltd
Size	Small
Scope	Desiccated Coconut
Complexity High / Medium / Low / Limited / Special	^ —
Particular Categories / Sectors	CIV
Technological and regulatory context	Registrar general of Companies
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>									
C	1.5	0	0.25	1.5	3.25 = 4	—	3.25 x 1/3 = 1.08 ≥ 1	3.25 x 2/3 = 2.18 ≈ 3	a d
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

**Note - Remarks for Justification:**