



**INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME**

FOR – GMP / HACCP / FSMS

Requirement as per ISO/TS 22003 : 2013

Information	Details
Name of the company	CHILICO FOODS (PVT) LTD
Size	14
Scope	Manufacturing of Spices
Complexity High / Medium / Low / Limited / Special	-
Particular Categories / Sectors	CIV
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 (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
1. Certification Audit / Recertification Audit									
C-IV	1.5	0	0.25	0	$1.75 \approx 2$	-	$2 \times \frac{1}{3} = 0.66 \approx 1 \text{ day}$	$1.33 \approx 2 \text{ days}$	
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

