

MINIMUM CERTIFICATION LIMITS
DETERMINATION OF AUDIT TIME

FOR - GMP / HACCP / FSMS

Requirement as per ISO/TS 22003

Information	Details
Name of the company	Rasoda Dairies (Pvt) Ltd,
Size	85
Scope	Receiving of freshmilk from certified farm base and
Complexity	hygienically manufacture fermented dairy.
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 (Ts) = (Td + Th + Tms + Tfte)

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 (Tm) = Ts x 50/100

Category	T _D	T _H	T _{MS}	T _{FTE}	Initial certification audit time (Ts)	For each additional Site Visited (Tm)	Surveillance audit	Re-certification Audit time	Signature & Date
1. Certification Audit / Recertification Audit									
2. Surveillance I									
3. Surveillance II									
	1.5	0.5	0.25	1.5	3.75 Ω 4	-	$\frac{1}{3} \times 4 = 1.33$ Ω 2 mandays.		

Note - Remarks for Justification: