

FOR – GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	St. Coombs Tea Factory.
Size	44
Scope	Manufacturing of black tea
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) = TD x 0.5

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	0.5	2.25	-	$\frac{2.25}{3} = 0.75$ @ 1 day	$\frac{2.25}{3} \times 2 = 1.5$ @ 2 days	Shankha, 2022/04/25
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

Note - Remarks for Justification: