

FOR - GMP / HACCP / FSMS Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	B.S.J Products
Size	10
Scope	Manufacturing of white coconut oil
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									
2. Surveillance I									
	1.5	-	0.25	-	1.75 = 2 days		1.75 x 1/3 = 0.58 = 1 day		<i>[Signature]</i> 2019-10-18
3. Surveillance II									

Note - Remarks for Justification:

Student ID
21-01-2100