

FOR - GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	KDE Serendib Food Products
Size	250
Scope	Cocoa based food products.
Complexity High / Medium / Low / Limited / Special	←
Particular Categories / Sectors	CW
Technological and regulatory context	-
Outsourcing of activities included in the scope of the management system	NO.
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									
CW	1.5	1.0	2.0	2	4.75 = 5		5 x 1/3 = 2	5 x 2/3 = 4	<i>[Signature]</i> 24/02/2017
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification: