



**INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME**

FOR – GMP / HACCP / FSMS

Requirement as per ISO /TS 22003:2013

Information	Details
Name of the company	Ranurisi Plastics (Pvt) Ltd.
Size	12
Scope	Manufacturing of flexible straws for beverage industry
Particular Categories / Sectors	f
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) = 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
1. Certification Audit / Recertification Audit									
	1.0	-	-	-	1 day	-	$\frac{1}{3} = 0.33$ ≈ 1 day	$\frac{1}{3} \times 2 = 0.66$ ≈ 1 day	Therunika. 2021/10/20
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification: