

FOR – GMP / HACCP / FSMS

Requirement as per ISO / TS 22003:2013

Information	Details
Name of the company	Shanees Food Products
Size	09
Scope	Manufacturing of katta sambol, Maldives fish sambol, chilli paste, coconut sambol, kochchi sambol, fruit juice and fruit jam.
Complexity 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,

- 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									
	1.5	-	0.25	-	1.75 ≈ 2 days		$\frac{1.75}{3} = 0.58$ ≈ 1 day	$\frac{1.75}{3} \times 2 = 1.16$ ≈ 1 day	Dhanishka 2021/10/25
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

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