



**INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME**

FOR – GMP / HACCP / FSMS

Information	Details
Name of the company	Walawatta Deniyaya (Pvt) Ltd.
Full time equivalent employees (FTE)	15
Scope	Manufacturing of black tea.
Particular Categories / Sectors	C II
No of HACCP studies	01
Outsourcing of activities included in the scope of the management system	NA
Results of any prior audits	NA
No of sites and multi-site consideration (Note – For additional sites separate calculation to be conducted)	01

Reference : ISO /TS 22003: 2013 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 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									
C II	1.5	0	0	0	1.5		$\frac{1.5}{3} = 0.5$ 2 1 day		Dhanushka, 2022/09/06
3. Surveillance II									

Remarks for Justification: