

FOR – GMP / HACCP / FSMS Requirement as per ISO 135 22003:2013

Information	Details
Name of the company	Wilehena Tea factory (Pvt) Ltd.
Size	90
Scope	manufacturing of black tea, packing & dispatching.
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) = 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									
C IV	1.5	-	0.25	1.5	3.25 ~ 4 days	$\frac{3.25}{3} = 1.08$ ~ 1 day	$\frac{3.25}{3} \approx 1.08$ ~ 1 day	$\frac{3.25}{3} \times 2 = 2.16$ ~ 2 days	Dhanushka 2021/08/30
2. Surveillance I									
C IV	1.5	-	-	0.5	2 days		$\frac{2}{3} = 0.67$ ~ 1 day		Dhanushka 2022/10/07
3. Surveillance II									

Note - Remarks for Justification:

