

## DETERMINATION OF AUDIT TIME

### Determination of Audit time

FOR – GMP/ HACCP / FSMS

Requirement as per 22000:2005  
The Surf – Bentota

Information	Details
Size :	40 employees.
Scope:	Hotel.
Complexity: High / Medium / Low / Limited / Special	
Particular categories / sector:	
Technological and regulatory context	
Outsourcing of activities included in the scope of the management system:	
Results of prior audits:	
No of sites and multi-site consideration:	NA
The risks associated with the products, processes/activities of the organization:	
If Audits are combined: joint/integrated:	NA

Calculated as per ISO/TS 22003 Annex B page 14-15

Minimum audit time for single site(Ts)       $T_s = (D+H+MS+FTE)$

Where D-is the basis on-site audit time

H – is the audit days for additional HACCP studies

MS- is the audit days for absence of relevant management system

FTE- is the audit days per number of employees

Minimum audit time for single site(Tm)       $T_m = T_s \times 50/100$

Category	D Basic on-site audit time	H For each additional HACCP study	MS Absence of certified relevant management system	FTE Effective no of employees	For each additional sit visited	Initial certification audit time	Surveillance audit time	Re-certification audit time
G catering.	1.0	0.5	0.25	0.5	-	2.25		

4 mandays.

