

INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME

FOR – GMP / HACCP / FSMS Requirement as per ISO 22003 : 2014

Information	Details
Name of the company	Thread Care Industries (Pvt) Ltd
Size	05
Scope	Manufacturing of plied yarns for tea bags
Complexity High / Medium / Low / Limited / Special	-
Particular Categories / Sectors	I
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									
I	1.0	-	0.25	-	1.25 ≈ 2 days		1.25 x 1/3 = 0.41 ≈ 1 day	1.25 x 2/3 = 0.82 ≈ 1 day	<i>[Signature]</i> 2019-05-3
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

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