

FOR – GMP / HACCP / FSMS

Requirement as per *TS / 22003 : 2013*

Information	Details
Name of the company	<i>Jonat Coco Lanka (Pvt) Ltd</i>
Size	<i>12</i>
Scope	<i>Manufacturing VCO, CO, PCO, WCO, Flour & cream</i>
Complexity High / Medium / Low / Limited / Special	<i>—</i>
Particular Categories / Sectors	<i>CIV</i>
Technological and regulatory context	<i>—</i>
Outsourcing of activities included in the scope of the management system	<i>No</i>
Results of any prior audits	<i>—</i>
No of sites and multi-site consideration	<i>NA</i>
The risk associated with the products, process / activities of organization	<i>—</i>
If Audits are combined : Joint / Integrated:	<i>—</i>
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
<i>CIV</i>									
1. Certification Audit / Recertification Audit									
<i>CIV</i>	<i>1.5</i>	<i>0.5</i>	<i>0.25</i>	<i>0</i>	<i>2.25</i> <i>≈ 3 days</i>				<i>Dhanuka</i> <i>2022/03/22</i>
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

1870
The first of the year
was a very dry one
and the crops were
very poor.

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