

FOR – GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	Mahawel Camerles (Pvt) Ltd.
Size	13
Scope	Manufacturing and packing of tatty fruit, cherries, candied peat, preserved ginger, garlic chips, garlic powder, dehydrated fruits & vegetables, curry leaves & grains.
Particular Categories / Sectors	
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									
	1.5	0.5 x 3 1.5	0.25	-	3.25 4 days	-	$\frac{3.25}{3} = 1.08$ ~ 1 day	$\frac{3.25}{3} \times 2 = 2.16$ ~ 2 days	Dhanushka. 2021/08/02
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

