



**INDEXPO CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME**

FOR – GMP / HACCP / FSMS

Requirement as per ISO 22003:2014 Annex B

Information	Details
Name of the company	Nature's Wellness (Pvt) Ltd
Size	25
Scope	Manufacture of Virgin Coconut Oil
Complexity High / Medium / Low / Limited / Special	—
Particular Categories / Sectors	CIV
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:	
<b>Reference : ISO /TS 22003: 2014 Annex B</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
<b>1. Certification Audit / Recertification Audit</b>									
	1.5	0.5	0.25	0.5	2.75 23	—	1	2	ad 2017/02/14
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

**Note - Remarks for Justification:**