

FOR – GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2013

Information	Details
Name of the company	Polypackaging Industries (Pvt) Ltd.
Size	130
Scope	Manufacturing of food grade flexible packaging material
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	01
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									
2. Surveillance I									
	1.0	-	-	1.5	2.5 ≈ 3 days		2.5 3 = 0.83 ≈ 1 day		Dhanushk 2021/09/16
3. Surveillance II									

Note - Remarks for Justification:

