

FOR – GMP / HACCP / FSMS

Requirement as per ISO / TS 22003: 2013

Information	Details
Name of the company	Polypackaging Industries
Size	130
Scope	Manufacturing of food grade flexible packaging material.
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	NO
Results of any prior audits	
No of sites and multi-site consideration	NA
The risk associated with the products, process / activities of organization	NA
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,

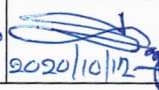
Td – is the basis on-site audit time

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									
	1.0	-	-	1.5	0.5 @ 3 days		$\frac{0.5}{3} = 0.83$ ≈ 1 day	$\frac{0.5}{3} \times 2 = 1.66$ ≈ 2 days	 2020/10/12
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

