

FOR – GMP / HACCP / FSMS

Requirement as per SLS ISO/TS 22003:2014

Information	Details
Name of the company	K & D Foods International (Pvt) Ltd.
Size	18
Scope	Manufacturing of Vege mealless meat analogues
Complexity High / Medium / Low / Limited / Special	Soy ice cream, Soy frozen yogurt, Soy protein milk
Particular Categories / Sectors	C IV
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) = 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	1.5	1.5	0.25	0	3.25		3.25 x 1/3 ≈ 1 day	3.25 x 2/3 ≈ 2 days	 13/11/2020
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification:

Training Programme on "Hazard Analysis & Critical Control Point" (HACCP)

Conducted by
Ind-Expo Certification (Pvt) Ltd

On
On 4th June, 2010

Participants Evaluation

1.0 Seminar as a whole

Pre seminar as a whole : Sufficient/Insufficient

Informative : Yes/No

Usefulness : Very Useful/Useful/Not Useful

2.0 The evaluation of trainer – Dr. Iresha Mendis

Please mark your rating

1 - Low 5 – High

1 2 3 4 5

a) Presentation style

b) Understandability

c) Clarity

d) Use of Examples

e) Time Management

f) Overall rating

3.0 Workshop Logistics

3.1 Food

3.2 Multimedia Equipment

3.3 Seminar Room

4.0 Usefulness for your job

Very Useful/Useful/Satisfactory/Not Satisfactory