



**INDEXPO CERTIFICATION LIMITED
DETERMINATION OF AUDIT TIME**

FOR – GMP / HACCP / FSMS

Requirement as per ISO/TS 22003:2014 Annex B

Information	Details
Name of the company	Rasoda Dairies (Pvt) Ltd
Size	85
Scope	Receiving of fresh milk from certified farm based hygienically manufacture fermented dairy & frozen deshi
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:	-
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	0.5	0.25	1.5	3.75 ≈ 4	-	1.33 ≈ 2	8/3 = 2.6 ≈ 3	ad 2017/08/28
2. Surveillance I									
3. Surveillance II									

Note - Remarks for Justification: