

KING OF CERTIFICATION LIMITED  
DETERMINATION OF AUDIT TIME

FOR - GMP / HACCP / FSMS Requirement as per ISO / TS 22003 : 2013 (E)

Information	Details
Name of the company	Rockland Distilleries (Pvt) Ltd.
Size	57
Scope	Manufacturing of alcohol based beverages & hand sanitizers.
Complexity High / Medium / Low / Limited / Special	
Particular Categories / Sectors	CIV & K
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>									
CIV & K	1.5	0.5	0.25	1	3.25 = 4 days.		4 x 1/3 = 2 days.	4 x 2/3 = 3 days.	
<b>2. Surveillance I</b>									
<b>3. Surveillance II</b>									

**Note - Remarks for Justification:**