

FOR – GMP / HACCP / FSMS

Information	Details
Name of the company	Rockland Distilleries (Pvt) Ltd.
Full time equivalent employees (FTE)	57
Scope	Activities pertaining to manufacturing of alcohol based beverages and hand sanitizers.
Particular Categories / Sectors	C IV
No of HACCP studies	02
Outsourcing of activities included in the scope of the management system	NA
Results of any prior audits	NA
No of sites and multi-site consideration (Note – For additional sites separate calculation to be conducted)	01

Reference : ISO /TS 22003: 2013 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 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									
	1.5	0.5	0	1.0			$\frac{2}{3} = 1$		Dhanushka 2022/09/27
3. Surveillance II									
	1.5	0.5	0	1.0			$\frac{2}{3} = 1$		Dhanushka 2022/09/27

Remarks for Justification:

