

File No. 19(2)2018/FSA/RCD/FSSAI
Food Safety and Standards Authority of India
(A Statutory Authority established under the Food Safety & Standards Act, 2006)
Regulatory Compliance Division
FDA Bhawan, Kotla Road, New Delhi-110 002

Dated, the 24 Sep, 2019

Clarification

Subject: Clarification on order on the subject mandating food safety audit of Food Businesses holding Central license and falling under high risk categories under the Food Safety and Standards (Food Safety Auditing) Regulations, 2018 dated 13.08.2019 -reg

In continuation to the order dated 13.08.2019, the following clarifications are being issued following lot of queries raised by auditing agencies and food businesses:

| S. No | Query | Clarification |
|-------|--|--|
| 1. | When does the order come into effect? | The order comes into effect from the date of issue i.e. 13.08.2019. However, the food business directed for mandatory audits should get the first audit of their premises by 31st Dec 2019. |
| 2. | Whether the complete chain (manufacturing, storage, transport, packaging etc) involved in these product categories should get mandatory auditing done? | It is important that the complete chain from manufacturing, transport, storage etc follow good hygienic practices, however, in the initial stage only the food businesses involved in manufacturing and processing sector under the product categories mentioned in the order dt 13.08.2019 should get their premises mandatorily audited. Further, the Head Offices wherein no food related activities are being done but are holding Central License are also not being mandated for audits . |
| 3. | Can an audit agency, audit a food business that they have already Certified or provided training? | No, as per section 12(1) of Food Safety and Standards (Food Safety Auditing) Regulations, 2018 an agency or its auditor should not have provided any training, guidance, food safety certification or consultancy or not carried out internal audits to the food business or its parent or subsidiary for last two years. |

2. All Food Businesses are hereby directed to comply with the contents of the order dated 13.08.2019 read with these above clarifications. This issues with the approval of the Competent Authority.

Yours sincerely


(Dr. Shobhit Jain)

Executive Director (Compliance Strategy)

To,

- (i) All Food Business Operators
- (ii) All Commissioners of Food Safety/ All Central Licensing Authorities
- (iii) All Auditing agencies recognised under FSS (Food Safety Auditing) Regulations, 2018.

File No. 19(2)2018/FSA/RCD/FSSAI
Food Safety and Standards Authority of India
(A Statutory Authority established under the Food Safety & Standards Act, 2006)
Regulatory Compliance Division
FDA Bhawan, Kotla Road, New Delhi-110 002

Dated, the **13 August, 2019**

ORDER

Subject: Mandating food safety audit of Food Businesses holding Central license and falling under high risk categories of food businesses under the Food Safety and Standards (Food Safety Auditing) Regulations, 2018 -reg

In pursuance of Part III, Section 8(1) of the Food Safety and Standards (Food Safety Auditing) Regulations, 2018 notified w.e.f 28.08.2018, the food authority herewith directs that the food business holding Central License and falling under the following 06 categories of businesses as per FLRS shall be subject to mandatory food safety auditing:

| Product ID | Product |
|------------|---|
| 1 | Dairy products & analogues, excluding products of food category 2.0 |
| 8 | Meat and meat products including poultry |
| 9 | Fish and fish products, including molluscs, crustaceans, and echinoderms |
| 10 | Eggs and egg products |
| 13 | Foodstuffs intended for particular nutritional uses (Food for infant nutrition etc) |
| 16 | Prepared Foods (catering etc) |

2. Further, as per Part III, Section 8(3) of the Food Safety and Standards (Food Safety Auditing) Regulations, 2018, the food businesses subject to mandatory food safety auditing (falling under above categories) shall get its business audited by a recognized auditing agency at intervals specified by the Food authority. The list of recognized audit agencies with their scope of audits is at Annex A. The audit frequency prescribed by the authority is at Annex B. An auditor manual with these details and list of agencies can also be downloaded from the link-<https://www.fssai.gov.in/cms/third-party-audit.php>

3. All Food Businesses are hereby directed to comply with the contents of this order. This issues with the approval of the Competent Authority.

Yours sincerely


(Dr. Shobhit Jain)

Executive Director (Compliance Strategy)

To,

- (i) All Food Business Operators
- (ii) All Central Licensing Authorities
- (iii) All Commissioners of Food Safety
- (iv) All Auditing agencies recognised under FSS (Food Safety Auditing) Regulations, 2018.

Annex A

File No. 19(2)2018/FSA/RCD/FSSAI
Food Safety and Standards Authority of India
(RCD Division)

(A Statutory Authority established under Food Safety & Standards Act, 2006)
FDA Bhawan, Kotla Road, New Delhi – 110002

List of agencies recognised by FSSAI as Food Safety Auditing Agencies under the Food safety and Standards (Food Safety Auditing) Regulations, 2018 as on 02.09.2019 are:

| <i>S. No</i> | <i>Name of Agency and Contact Details</i> | <i>Recognition Number</i> | <i>Date of Recognition and Validity</i> | <i>Scope of auditing</i> | <i>Geographical Areas where they can audit</i> |
|--------------|---|---------------------------|---|---|--|
| 1 | Onecert International Private Limited C/o Shri Sandeep Bhargava, H-08, Mansarover Industrial Area, Mansarover, Jaipur, Rajasthan- 302020 E-Mail: sandeep@onecert.net Tel : 09413336882 Alternate Contact Person: Ms. Shuchi Arya E-Mail: shuchi@onecert.net Tel : 09414014812 | FSSAI/TPA/2 018-19/001 | 28.08.2018 up to 27.08.2021 | 1. Food Processing i. Dairy vi. Other Sectors** 2. Food Storage/warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution/ Supplier 5. Food Catering 6. E-Commerce | All over India |
| 2 | Bureau Veritas (India) Private Limited C/o Shri Ramesh Koregave, 72 Business Park, Ground Floor, Marol Industrial Area, MIDC Cross Road 'C' Andheri (East), Mumbai - 400 093, Maharashtra E-Mail: ramesh.koregave@in.bureauveritas.com Tel : 09769955395 | FSSAI/TPA/2 018-19/002 | 28.08.2018 up to 27.08.2021 | 1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier | Maharashtra, Delhi, WB, Gujarat, Tamil Nadu, Karnataka, UP, Punjab, Kerala, Goa, Telangana, Andhra Pradesh, Bihar, Haryana, Uttarakhand, |

| | | | | | |
|---|--|-----------------------------------|--|--|--|
| | <p>Alternate Contact Person : Shri Kaushik Sengupta E-Mail: kaushik.sengupta@in.bureauveritas.com Tel : 08691874332</p> | | | <p>5. Food Catering 6. E-Commerce</p> | <p>MP, Chhattisgarh, Rajasthan, J&K, Himachal Pradesh</p> |
| 3 | <p>BSI Group India Private Limited C/o Shri Sarit Chowdhury The Mira, A-2, Plot 1&2, Ishwar Nagar, Mathura Road, Delhi-110065 E-Mail: Sarit.Chowdhury@bsigroup.com Tel : 033-22658803 9831757438 Alternate Contact Person: Shri Sandeep Dua E- Mail: sandeep.dua@bsigroup.com Tel : 9818998279</p> | <p>FSSAI/TPA/2 018-19/003</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E-Commerce</p> | <p>All over India</p> |
| 4 | <p>Indocert C/o Shri Mathew Sebastian Thottumugham P.O. Aluva, Ernakulam, Kerala- 683105 Tel: Shri Mathew Sebastian 0484-2922409 Alternate Contact Person: Ms. Anusha Resmi E-Mail: anusha@indocert.org Tel: 0484-2922414</p> | <p>FSSAI/TPA/2 018-19/004</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing i. Dairy v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/warehouse/cold storage</p> | <p>Kerala, Karnataka, Tamil Nadu, Andhra Pradesh, Telangana, Goa and Pondicherry</p> |
| 5 | <p>DNV GL Business Assurance C/o Shri Purushottam Bhat Equinox Business Park, Tower 3, 6th Floor, Off Bandra-Kurla Complex, LBS Marg, Kurla(West), Mumbai- 400 070 E-Mail: Purushottam.Bhat@dnvgl.com</p> | <p>FSSAI/TPA/2 018-19/005</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products</p> | <p>All over India</p> |

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|---|--|---------------------------|-----------------------------------|---|----------------|
| | <p>Tel : 9008998110</p> <p>Alternate Contact Person: Ms. Bhaswati Sreeram E-Mail: Sreeram.Bhaswati@dnvgl.com Tel: 022 61768903 09892443548</p> | | | <p>vi. Other Sectors**</p> <p>2. Food Storage/warehouse/cold storage</p> <p>3. Food Transport</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> <p>6. E-Commerce</p> | |
| 6 | <p>Intertek India Pvt Limited</p> <p>C/o Shri Neeraj Gupta Intertek, E-20, Block B1, Mohan Cooperative Industrial Estate, Mathura Road, ND 110044 E-Mail: neeraj.gupta@intertek.com Tel: 9971656236</p> <p>Alternate Contact Person: Shri Sushil Kumar Singh Tel : 011 41595546 Ms. Shradha Khandelwal E- Mail: shradha.khandelwal@intertek.com Tel : 9717953025</p> | FSSAI/TPA/2 018-19/006 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing</p> <p>i. Dairy</p> <p>ii. Slaughter Houses</p> <p>iii. Meat and Poultry Processing Units</p> <p>iv. Egg & Egg Products</p> <p>v. Fish & Fish Products</p> <p>vi. Other Sectors**</p> <p>2. Food Storage/warehouse/cold storage</p> <p>3. Food Transport</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> | All over India |
| 7 | <p>IRCLASS Systems and Solutions Private Limited</p> <p>C/o Shri Shashinath Mishra 52A, Adi Shankaracharya Marg, 2nd Floor, New Wing, Opp. Powai Lake, Powai, Mumbai-400 072 E-Mail: shashinath.mishra@irclass.org Tel : 9167178393 022-30519802</p> <p>Alternate Contact Person: Shri Satishkumar Gupta E-Mail: Satishkumar.Gupta@irclass.org Tel: 9833778707</p> | FSSAI/TPA/2 018-19/007 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing</p> <p>i. Dairy</p> <p>ii. Slaughter Houses</p> <p>iii. Meat and Poultry Processing Units</p> <p>iv. Egg & Egg Products</p> <p>v. Fish & Fish Products</p> <p>vi. Other Sectors**</p> <p>2. Food Storage/warehouse/cold storage</p> <p>3. Food Transport</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> <p>6. E-Commerce</p> | All over India |

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|----|---|---|--|--|-----------------------|
| 8 | <p>RIR Certification Private Limited</p> <p>C/o Mr. Anwar Mohammad A-210, Unitech Archadia, South City-II, Sec-49, Gurgaon-122018 E-Mail: anwar.mohammad@rircert.com Tel: 9811297263 011-49901487</p> <p>Alternate Contact Person: Shri Amit Dogra E- Mail: amit.dogra@rircert.com Tel: 8700954016</p> | <p>Provisional Recognition</p> <p>FSSAI/TPA/2 018-19/ 008(PR)</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** <p>2. Food Storage/warehouse/cold storage</p> <p>3. Food Transport</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> <p>6. E-Commerce</p> | <p>All over India</p> |
| 9 | <p>TUV India Private Limited</p> <p>C/o Ms. Asha Sridhar TUV NORD Group, 801, Raheja Plaza I, LBS Marg, Ghatkopar(W), Mumbai 400086, Maharashtra E-Mail: asha@tuv-nord.com Tel : 9967433260 022-66477099</p> <p>Alternate Contact Person: Ms. Anamika Singh E- Mail: anamika@tuv-nord.com Tel: 9845431055 9891380333</p> | <p>FSSAI/TPA/2 018-19/009</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** <p>2. Food Storage/warehouse/cold storage</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> | <p>All over India</p> |
| 10 | <p>TUV Rheinland (India) Private Limited</p> <p>C/o Mr. Harminder Oberoi #82/A, West Wing, 3rd Main Road, Electronics City Phase-1, Bengaluru 560100 E-Mail: Harminder.oberoi@ind.tuv.com Tel : 9873510033</p> | <p>Provisional Recognition</p> <p>FSSAI/TPA/2 018-19/ 010(PR)</p> | <p>28.08.2018 up to 27.08.2021</p> | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy vi. Other Sectors** <p>2. Food Storage/ warehouse/cold storage</p> <p>3. Food Transport</p> <p>5. Food Catering</p> | <p>All over India</p> |

| | 0124-4422130 | | | | |
|----|---|---|-----------------------------------|---|----------------|
| 11 | <p>MS Certification Services Private Limited</p> <p>C/o Shri Surajit Majumder 3/23, RK Chatterjee Road, Kolkata-700042 E-Mail : hq@mscertification.org Tel : 9433098380 033-24417656</p> <p>Alternate Contact Person: Shri Anirban Hens E- Mail: hq@mscertification.org Tel : 033-24417656</p> | FSSAI/TPA/2 018-19/011 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** <p>2. Food Storage/ warehouse/cold storage</p> <p>3. Food Transport</p> <p>4. Food Retail and Distribution / Supplier</p> <p>5. Food Catering</p> <p>6. E-Commerce</p> | All over India |
| 12 | <p>SGS India Pvt Ltd</p> <p>C/o Shri Nilesh Jadhav, Ecospace, Block 3A, 2nd Floor, East Wing, Premises IIF/11, Action Area - II, Rajarhat, New Town, Kolkata - 700160</p> <p>E-Mail: nilesh.jadhav@sgs.com Tel: 022-66408790</p> <p>Alternate Contact Person: Shri Soumik Mondal E- Mail: Soumik.Mondal@sgs.com Tel: +91 9903839874</p> | FSSAI/TPA/2 018-19/012 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy v. Fish & Fish Products vi. Other Sectors** <p>5. Food Catering</p> | All over India |
| 13 | <p>Lloyds Register Quality Assurance Limited</p> <p>C/o Shri Nitin Mangale Unit63&34, 6th Floor, Level-5, Kalpataru Square, Kondivita Lane, Off Andheri-Kurla Road, Andher(east), Mumbai-400 059</p> | <p>Provisional Recognition</p> <p>FSSAI/TPA/2 018-19/ 013(PR)</p> | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing</p> <ol style="list-style-type: none"> i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** | All over India |

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| | <p>E-Mail: nitin.mangale@lr.org Tel: 9819881966</p> <p>Alternate Contact Person: Shri Kshitiz Garg E- Mail: kshitiz.garg@lr.org Tel : 9891312917</p> | | | <p>2. Food Storage/ warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E-Commerce</p> | |
| 14 | <p>BIS</p> <p>C/o Shri USP Yadav Sc-F & Head(MSCD) Manak Bhawan, 9, Bahadurshah Zafar Marg, New Delhi - 02 E-Mail : ddgmscd@bis.gov.in mcsd@bis.gov.in Tel : 011-23231842</p> | FSSAI/TPA/2 018-19/014 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing i. Dairy vi. Other Sectors** 2. Food Storage/ warehouse/cold storage</p> | All over India |
| 15 | <p>URS Certification Ltd</p> <p>C/o Shri Ankur Sangal F-3, Sector-6, Noida- 201301, UP E-Mail: ankur@ursindia.com Tel: 0120-6404223, 9350169159</p> <p>Alternate Contact Person: Ms. Megha Agarwal E- Mail : megha.agarwal@ursindia.com Tel: 9971096901</p> | FSSAI/TPA/2 018-19/015 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/ warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E-Commerce</p> | All over India |
| 16 | <p>TUV SUD South Asia Pvt Ltd</p> <p>C/o Shri Munish Kumar 373 Udyog Vihar Phase II, Sector 20, Gurgaon, Haryana 122016 E-Mail: munish.kumar@tuv-sud.in Tel: 124-6199639</p> <p>Alternate Contact Person:</p> | FSSAI/TPA/2 018-19/016 | 28.08.2018 up to 27.08.2021 | <p>1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/ warehouse/cold storage</p> | All over India |

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|----|--|--|-----------------------------------|---|----------------|
| | Shri Deepak Kumar E- Mail: deepak.arora@tuv-sud.in Tel : 9717990290 124-6199699 | | | 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering | |
| 17 | National Productivity Council C/o Dr. RP Singh 5-6 Institutional Area, Utpadakta bhawan, Lodhi Road, New Delhi-110003 E-Mail: rp.singh@npcindia.gov.in , Tel: 9891185782 011-24607390 Alternate Contact Person: Ms. Rachana Shalini E- Mail: rachana.shalini@npcindia.gov.in Tel: 011-24607374 | Provisional Recognition FSSAI/TPA/2 018-19/ 019(PR) | 28.08.2018 up to 27.08.2021 | 2. Food Storage/ warehouse/cold storage | All over India |
| 18 | OSS Certification Services Pvt Ltd C/o Shri Yogendra Pratap, 301 & 304 , Kartik Plaza , Amberhai Extension ,Plot No.16 & 17, Sector-19, Dwarka, New Delhi-110075. E-Mail: info@oss-certification.com Tel: 9818700579 011-28054243 | Provisional Recognition FSSAI/TPA/2 018-19/ 020(PR) | 28.08.2018 up to 27.08.2021 | 1. Food Processing i. Dairy iii. Meat and Poultry Processing Units v. Fish & Fish Products vi. Other Sectors** 2. Food Storage/ warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E-Commerce | All over India |
| 19 | International Certification Services Private Limited, C/o Shri Sumeet S Kataria 22/23, Goodwill Premises, Swastik Estate, 178, CST Road, Kalina, Santacruz(E), Mumbai E-Mail: Sumeet.kataria@icsasian.com Tel: 9324644271 | Provisional Recognition FSSAI/TPA/2 018-19/ 021(PR) | 28.08.2018 up to 27.08.2021 | 1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** | All over India |

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|----|---|---|-----------------------------------|---|----------------|
| | 022-42200933 Alternate Contact Person: Shri Avadhesh Varshneya E- Mail: avadhesh.varshneya@icsasian.com Tel: 7506394060 9920632740 | | | 2. Food Storage/ warehouse/cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E-Commerce | |
| 20 | Cotecna Inspection India Pvt Ltd C/o Shri Subrata Saha Cotecna Inspection India Pvt Ltd 1, Lee Road (3rd Floor); Kolkata – 700020 E-Mail : subrata.saha@cotecna.co.in Tel: 033-40012096, 90739 52020 / 98743 68127 Alternate Contact Person: Shri Sumit Dey E-Mail: Sumit.Dey@cotecna.co.in Tel: 033-40012096 9073952021 | FSSAI/TPA/2 018-19/022 | 28.08.2018 up to 27.08.2021 | 1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors** 5. Food Catering 6. E-Commerce | All over India |
| 21 | Prime Certification & Inspection C/o Shri Babu Thekkayil Sathyachandra Arcade, 2nd Floor, HRBR 3rd Block, Kalyan Nagar, Bangalore- 560043 E-Mail: babu.t@primeci-india.com Tel : 9946447584 8593847584 Alternate Contact Person: Shri Rohila Hashmat E-mail: rohila.h@primeci-india.com Tel: +91 8588840068 | Provisional Recognition FSSAI/TPA/2 018-19/ 023(PR) | 30.11.2018 up to 29.11.2021 | 1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products 2. Food Storage/warehouse /cold storage 4. Food Retail and Distribution / Supplier 5. Food Catering | All over India |
| 22 | NSF Safety & Certification India Pvt Ltd | Provisional | 30.11.2018 | 1. Food Processing | All over India |

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| | <p>C/o Ms. Jyoti Bhasin Plot No. 142, 4th floor, Chimes Building, Sec 44, Gurugram- 122002 E-Mail: jbhasin@nsf.org Tel : 0124-4820100</p> <p>Alternate Contact Person: Ms. Reena Kapoor E- Mail: rkapoor@nsf.org Tel : 0124-4820179 9560828003</p> | <p>Recognition FSSAI/TPA/2 018-19/ 024(PR)</p> | <p>up to 29.11.2021</p> | <p>i. Dairy ii. Meat and Poultry Processing Units iii. Fish & Fish Products 2. Food Storage/ warehouse /cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering</p> | |
| 23 | <p>TUV InterCert Saar India Pvt Ltd. C/o Dr Umakant Dubey Group of TUV Saarland No. 122/1, 3rd Main Road, Margosa Road, Malleswaram Bengaluru – 560003 E- Mail : drumakantdubey@tuvintercert.in Tel: +91 9871240519</p> | <p>FSSAI/TPA/2 019-20/ 025</p> | <p>06.06.2019 up to 05.06.2022</p> | <p>1. Food Processing i. Dairy ii. Slaughter Houses iii. Meat and Poultry Processing Units iv. Egg & Egg Products v. Fish & Fish Products vi. Other Sectors 2. Food Storage/warehouse /cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier 5. Food Catering 6. E- Commerce</p> | All over India |
| 24 | <p>QA Certification Services Pvt Ltd. C/o Anshul Arora Kh. No. 850, 1st Floor of HDFC Bank Limited, Main Burari Road,] Delhi- 110084 E- Mail : info@qacertification.asia Tel: 011-65020621, 9811740561, 9811801040</p> | <p>Provisional Recognition FSSAI/TPA/2 018-19/ 026(PR)</p> | <p>06.06.2019 up to 05.06.2022</p> | <p>1. Food Processing vi. Other Sectors (fresh vegetables, canned products, biscuits, snacks, flour and drinking water) 2. Food Storage/warehouse /cold storage 3. Food Transport 4. Food Retail and Distribution / Supplier</p> | All over India |

Annex B

I. The Audit Frequency prescribed by the authority for conducting the food safety audits is as follows:

| Product ID | Product | Audit Score Range | Audit Frequency |
|-------------------|---|--------------------------|------------------------|
| 1 | Dairy products and analogues, excluding products of food category 2.0 | Score: 81-100% | Once in 12 months |
| | | Score: 51 – 80 % | Once in 09 months |
| | | Score: < 50 % | Once in 06 months |
| 2 | Fats and oils, and fat emulsion | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 3 | Edible ices, including sherbet and sorbe | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 4 | Fruits and vegetables (including mushrooms and fungi, roots and tubers, pulses and legumes, and aloe vera), seaweeds, and nuts and seeds | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 5 | Confectionery | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 6 | Cereals and cereal products, derived from cereal grains, from roots and tubers, pulses, legumes and pith or soft core of palm tree, excluding bakery wares of food category 7.0 | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 7 | Bakery products | Score: 81-100% | Once in 18 months |
| | | Score: 51 – 80 % | Once in 12 months |
| | | Score: < 50 % | Once in 06 months |
| 8 | Meat and meat products including poultry | Score: 81-100% | Once in 12 months |
| | | Score: 51 – 80 % | Once in 09 months |
| | | Score: < 50 % | Once in 06 months |
| 9 | Fish and fish products, including molluscs, crustaceans, and echinoderms | Score: 81-100% | Once in 12 months |
| | | Score: 51 – 80 % | Once in 09 months |
| | | Score: < 50 % | Once in 06 months |

| | | | |
|----|---|-----------------|-------------------|
| 10 | Eggs and egg products | Score: 81-100% | Once in 12 months |
| | | Score:51 – 80 % | Once in 09 months |
| | | Score:< 50 % | Once in 06 months |
| 11 | Sweeteners, including honey | Score: 81-100% | Once in 18 months |
| | | Score:51 – 80 % | Once in 12 months |
| | | Score:< 50 % | Once in 06 months |
| 12 | Salts, spices, soups, sauces, salads and protein products | Score: 81-100% | Once in 18 months |
| | | Score:51 – 80 % | Once in 12 months |
| | | Score:< 50 % | Once in 06 months |
| 13 | Foodstuffs intended for particular nutritional uses (eg. Food for infant nutrition etc) | Score: 81-100% | Once in 12 months |
| | | Score:51 – 80 % | Once in 09 months |
| | | Score:< 50 % | Once in 06 months |
| 14 | Beverages, excluding dairy products | Score: 81-100% | Once in 18 months |
| | | Score:51 – 80 % | Once in 12 months |
| | | Score:< 50 % | Once in 06 months |
| 15 | Ready-to-eat savouries | Score: 81-100% | Once in 18 months |
| | | Score:51 – 80 % | Once in 12 months |
| | | Score:< 50 % | Once in 06 months |
| 16 | Prepared Foods (catering etc) | Score: 81-100% | Once in 12 months |
| | | Score:51 – 80 % | Once in 09 months |
| | | Score:< 50 % | Once in 06 months |
| 99 | Substances added to food | Score: 81-100% | Once in 18 months |
| | | Score:51 – 80 % | Once in 12 months |
| | | Score:< 50 % | Once in 06 months |

II. The Audit Duration prescribed by the Authority for conducting the food safety audits:

1. Manufacturing

| Food handlers (Parameter 1) | No. of production lines/ Product group in FBO/ No. of HACCP study (Parameter 2) | On Site Man-days ** |
|--------------------------------|--|---------------------|
| 0-50 | 1 | 0.5 |
| 51-100 | 1-2 | 1 |
| 101-300 | 4 | 1.5 |
| 301-600 | 6 | 2 |
| 601-1000 | 8 | 2.5 |
| >1000 | 10+ | 3 |

Note: For calculating the number of man-days, the parameter with the higher number of man-days shall be taken into consideration.

For eg: If the number of food handlers is 80(i.e <100) and the number of production lines is 4 then the number of man-days will be 1.5 man-days (i.e. maximum of 1 and 1.5 man-days).

2. Catering/QSR/ Restaurants

| Food handlers | On Site Man-days ** |
|----------------------|----------------------------|
| 0-25 | 0.5 |
| 26-50 | 1 |
| 51-100 | 1.5 |
| More than 100 | 2 |

3. Food Retail/ Warehouse/ Storage

| Area (Sq. ft) | On Site Man-days ** |
|----------------------|----------------------------|
| <15,000 | 0.5 |
| 15001-50,000 | 1 |
| >50,000 | 1.5 |

**** All these are ON-SITE audit man-days prescribed and do not include reporting time.**