

Approved by: Managing Director



PSA

Document Title : Table 10: Consumer-facing site sampling

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[illegible]

Subject: Table 10: Consumer-facing site sampling
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| Total number of sites | Number of sites to be visited during an audit | |
|-----------------------|---|--|
| | Initial audit | Surveillance/re-certification audit |
| 1 to 3 | 1 | 1 |
| 4 to 6 | 2 | 1 |
| 7 to 9 | 3 | 2 |
| 10 to 16 | 3 | 2 |
| 17 to 25 | 4 | 2 |
| 26 to 36 | 4 | 2 |
| 37 to 49 | 4 | 2 |
| 50 to 64 | 5 | 3 |
| 65 to 84 | 5 | 3 |
| 85 to 100 | 5 | 3 |
| 101 to 121 | 6 | 4 |
| 122 to 144 | 6 | 4 |
| 145 to 169 | 7 | 5 |
| 170 to 196 | 7 | 5 |
| 197 to 225 | 8 | 5 |
| 226 to 256 | 8 | 5 |
| 257 to 289 | 9 | 6 |
| 290 to 324 | 9 | 6 |
| 325 to 361 | 10 | 6 |
| 362 to 400 | 10 | 6 |
| 401 to 441 | 11 | 6 |
| 442 to 484 | 11 | 6 |
| 485 to 529 | 12 | 7 |
| 530 to 576 | 12 | 7 |
| 577 to 625 | 13 | 7 |
| 626 to 676 | 13 | 7 |
| 677 to 729 | 14 | 8 |
| 730 to 784 | 14 | 8 |
| 785 to 841 | 15 | 8 |
| 842 to 900 | 15 | 8 |
| 901 to 961 | 16 | 8 |
| 962 to 1024 | 16 | 8 |
| Over 1024 | Square root multiplied by 0.5, rounded up | Square root multiplied by 0.25, rounded up |

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Guidance Table 10

These site numbers are in addition to the central office and relevant operations sites audit. Large organisations with over 1024 sites, falling in the last category, have a relatively lower number sample size using the indicated calculation. This is due to the fact very large organisations generally have advanced control and monitoring systems already in place, which can justify a lower number of site visits.