

IETP 指引：审核所需之人/天标准及访谈抽样数

Guidance: Scale for Audit Man-Day and Interview Sample Size

Effective: 1st July 2013

ETP-OP-09 V02 (C&E)

ICTI 玩具业责任规范 (IETP) 认可的审核公司必须遵从以下指引:

ICTI Ethical Toy Program (IETP) 's accredited audit firms must follow the scale below:

Audit Type		ICA/IAA	Re-Audit	QC	FU
查阅的记录周期 (月) Retrieved Records Period (months)		过去 12 个月 / 新建立的工厂需要最少提供 6 个月的完整记录 Past 12 months/ New set-up Factory must provide complete records for the past 6 months			
工人人数 Number of workers					
≤500	人/天 Man-days	3	2	2	2
	抽样数 Samples Size	20	15	15	15
501-1,000	人/天 Man-days	4	2	3	2
	抽样数 Samples Size	25	15	20	15
1,001-5,000	人/天 Man-days	5	2	4	2
	抽样数 Samples Size	30	15	25	15
5,001- 10,000	人/天 Man-days	6	2	5	2
	抽样数 Samples Size	35	15	30	15
10,000+	人/天 Man-days	9	2	8	2
	抽样数 Samples Size	50	15	45	15

Glossary: ICA: Initial Certification Audit/ IAA: Initial Annual Audit/ QC: Quality Audit /FU: Follow-up Audit