

PrimusGFS v2.1-2c – Addendum to General Regulations 10.3

10.3 Score calculation per module and per operation

- a. There will be two types of score calculations done in each audit:
 - i. Module Score, which will be calculated for each one of the three Modules in an audit and in Module 2 for each one of the options.
 - ii. Overall Total Score, which will be calculated for each operation audited.
- b. The Module Score is calculated for each one of the modules of the audit, considering the total sum of points obtained in each Module and/or option divided by the total possible points of the corresponding Module and/or option, represented in a percentage. See Table 7 below for a diagram of the scoring calculation structure.
- c. The Overall Total Score will be calculated for each operation, considering the total sum of points obtained in the entire audit, divided by the total possible points in the entire audit, represented as a percentage. See Table 7 below for a diagram of the scoring calculation structure.
- d. For all audits, the Overall Total Score calculated in the preliminary stage will need to be $\geq 85\%$ in order to proceed to corrective action and subsequent certification decision phase. If the preliminary overall total score is $<85\%$, then the audit is “not certified.” If the preliminary score is $\geq 85\%$ but $<90\%$, then corrective actions will be required in order to become certified.*

Module 1	Module 2				Module 3	OPERATION		
Food Safety Management System	GAP Option		GMP Option		HACCP			
Total sum of the points obtained for each one of the questions applicable in this module	+	Total sum of the points obtained for each one of the questions applicable in this module	O r	Total sum of the points obtained for each one of the questions applicable in this module	+	Total sum of the points obtained for each one of the questions applicable in this module	=	<i>Total points obtained in the complete audit for the operation</i>
÷		÷		÷		÷		÷
Total sum of possible points for each applicable question in this module	+	Total sum of possible points for each applicable question in this option	O r	Total sum of possible points for each applicable question in this option	+	Total sum of possible points for each applicable question in this module	=	<i>Total points possible in the complete audit for the operation</i>
=		=		=		=		
<i>Module Score for Module 1</i>		<i>Module Score for Module 2 – GAP</i>		<i>Module Score for Module 2 – GMP</i>		<i>Module Score for Module 3</i>		<i>Overall Total Score for the operation</i>

Table 7. Scoring calculation structure

- e. The scores shall be displayed in rounded down percentages.
- f. This calculation should be repeated for each operation included in the scope of the certification.

*10.3d previously only applied to GMP operations. With PrimusGFS v2.1-2c, this rule will be applicable to all types of operations.