

QCS LLC

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Request to fill in Determination Application an application and calculation Quotation to client organization review form of Audit Time Receipt of client's enquire If accepte ected Develop and send an Development of Certification Identify the Designation of audit plan to customer audit programme for contract receipt reason(s) of audit team organization certification cycle & review rejection Initial audit. Stage 1 audit Communication (execution & reporting) of tasks to audit team Re-audit Decline (Stage 1) OK If Not If Not Stage 2 Audit (execution & reporting) Special Decline Audit OK If Not If Not If OK Review of audit report, witness report (if **AWARD CERTIFICATION** any), lead auditor recommendations **Surveillance Audit 1** Decline (In the first year following the certification decision If Not Suspending or Special If OK withdrawing of Audit Re-certification certification If Not If Not (in the third year prior to expiration of certification) **Continue** Certification **Surveillance Audit 2** (In the second year following the certification decision Suspending or Special If OK withdrawing of Audit certification If Not If Not **Continue** If OK

Certification