

QUALCERT SOLUTIONS PVT. LTD.

Providing Certification Solutions

Overall audit process can be represented as per below mentioned:

| Application Receipt from Client | |
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| Application review to decide faesibility | |
| Auditor selection, audit plan preparation | <u> </u> |
| Conduct stage 1 audit | <u> </u> |
| Conduct stage 2 audit | |
| Review audit reports, certification decision |] |
| Conduct surveillance audits as per 3 year audit plan, followed by certification continuation decision | |
| Recertification within 36 months of original certification issue | |