LOGICAL CHART OF THE CERTIFICATION PROCESS

CERTIFICATION INITIATION

CEASE PROCESS

```
        ┌──────────────────────────┐
        │  Payment of Informative  │
        │     documents folder     │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │   Informative documents  │
        │      folder delivery     │
        └──────────────────────────┘
                     │
                     ▼
   NO          ◇ Is additional
  ◄────────      information
                   needed?  ◇
                     │ YES
                     ▼
        ┌──────────────────────────┐
        │    Informative reunion   │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │    Specific procedure    │
        │   supply, upon request   │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │  Sending certification   │
        │   request / application  │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │ Payment of the certification │
        │  application analysis fee │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │     Assigned person      │
        │       nomination         │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │ Certification file initiation │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │ Analysis of the certification │
        │    request / application │
        └──────────────────────────┘
                     │
                     ▼
        ┌──────────────────────────┐
        │ Communication regarding the │
        │ certification application analysis │
        └──────────────────────────┘
                     │
                     ▼
   NO          ◇ Certification request /
  ◄────────     application accepted? ◇
                     │ YES
                     ▼
                    (A)
```

A

```
┌─────────────────────┐   ┌─────────────────────┐
│ Certification       │   │ Documents analysis  │
│ agreement drafting  │   │ estimate drafting   │
└─────────────────────┘   └─────────────────────┘

┌─────────────────────┐   ┌─────────────────────┐
│ Certification       │   │ Documents analysis  │
│ agreement deliver   │   │ payment notice      │
│                     │   │ transmission        │
└─────────────────────┘   └─────────────────────┘
```

NO ← ◇ Documents analysis payment notice is paid, certification agreement is accepted?

YES

→ Documents analysis ------------------→ CONFORMITY ASSESSMENT

YES

NO ← ◇ Completion of the documentation? ← NO ◇ Documentation accepted?

YES

```
┌─────────────────────┐   ┌─────────────────────┐
│ Conformity          │   │ Conformity          │
│ assessment plan     │   │ assessment payment  │
│ drafting            │   │ notice drafting     │
└─────────────────────┘   └─────────────────────┘

┌─────────────────────┐   ┌─────────────────────┐
│ Conformity          │   │ Conformity          │
│ assessment plan     │   │ assessment payment  │
│ sending             │   │ notice sending      │
└─────────────────────┘   └─────────────────────┘
```

NO ← ◇ Settlement of divergences ? ← NO ◇ Acceptance and payment of estimated fee for conformity

YES

YES

```
┌─────────────────────┐   ┌─────────────────────┐
│ Audit (only for     │   │ Inspection, sampling│
│ sch.1)              │   │                     │
└─────────────────────┘   └─────────────────────┘
```

NO ← ◇ Establish/accept corrections/cor-rective actions? ← YES ◇ Major non-conformities?

```
                                          ┌─────────────┐
                                          │    Tests    │
                                          └─────────────┘
```

NO

YES

NO ← ◇ Corrections / corrective actions implemented? → YES →

```
┌──────────────────────────────────────────┐
│ Drawing up and transmission of payment    │
│ notice for file assessment and drafting   │
│ of final documents                        │
└──────────────────────────────────────────┘
```

B

CEASE PROCESS

CEASE PROCESS

B

Acceptance and payment of payment notice

NO → (CEASE PROCESS)

YES

Evaluator nomination

- - - - → **FILE ANALYSIS / ASSESSMENT**

File assessment

- - - - → **DECISION REGARDING CERTIFICATION**

Conformity found?

NO → Additional assessment?

NO → **NOT GRANTING / PARTIAL GRANTING OF CERTIFICATION**

YES → Carrying out supplementary assessment (sampling, inspection, tests etc.)

→ Conformity found?

NO → **NOT GRANTING / PARTIAL GRANTING OF CERTIFICATION**

YES → **GRANTING CERTIFICATION**

Conformity found? YES → **GRANTING CERTIFICATION**

CONFORMITY SURVEILLANCE

Corrective actions are necessary?

YES → Establish/accept corrections/corrective actions?

NO → **SUSPENSION / WITHDRAWALL OF CERTIFICATION**

YES → Corrections / corrective actions implemented?

NO → **SUSPENSION / WITHDRAWALL OF CERTIFICATION**

YES → **CERTIFICATION MAINTAINED**

Corrective actions are necessary? NO → **CERTIFICATION MAINTAINED**