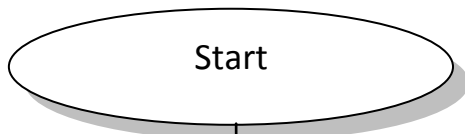


PROCEDURE FOR CERTIFICATION OF A QUALITY MANAGEMENT SYSTEM



1. Receipt, initial check and registration of the application for certification

- Application, F-007-01
- Log of incoming documents, F-004-02
- Log of applications and certificates, F-007-02

2. Decision to accept/ reject the application

Decision to accept/reject an application, F-007-03

3. Preparation of a certification contract

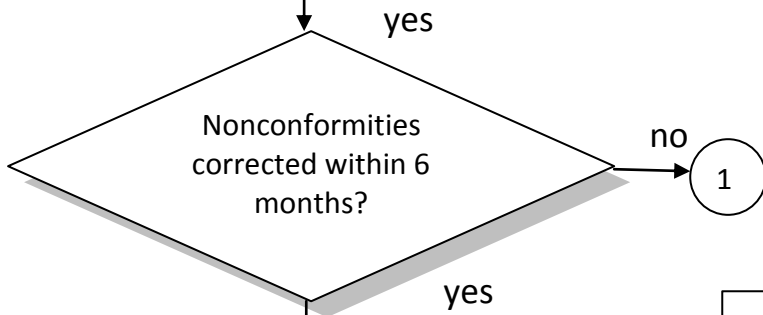
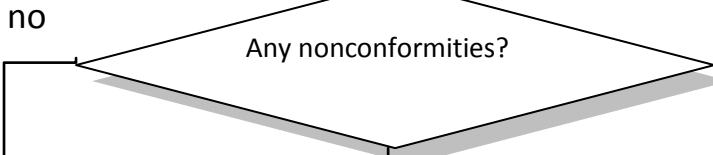
Contract, F-007-05

4. Appointment of the audit team in consultation with the customer

Order to appoint a QMS certification committee, F-007-06

5. Stage 1 audit

- Stage 1 audit plan, F-007-08
- Stage 1 audit conclusion, F-007-09



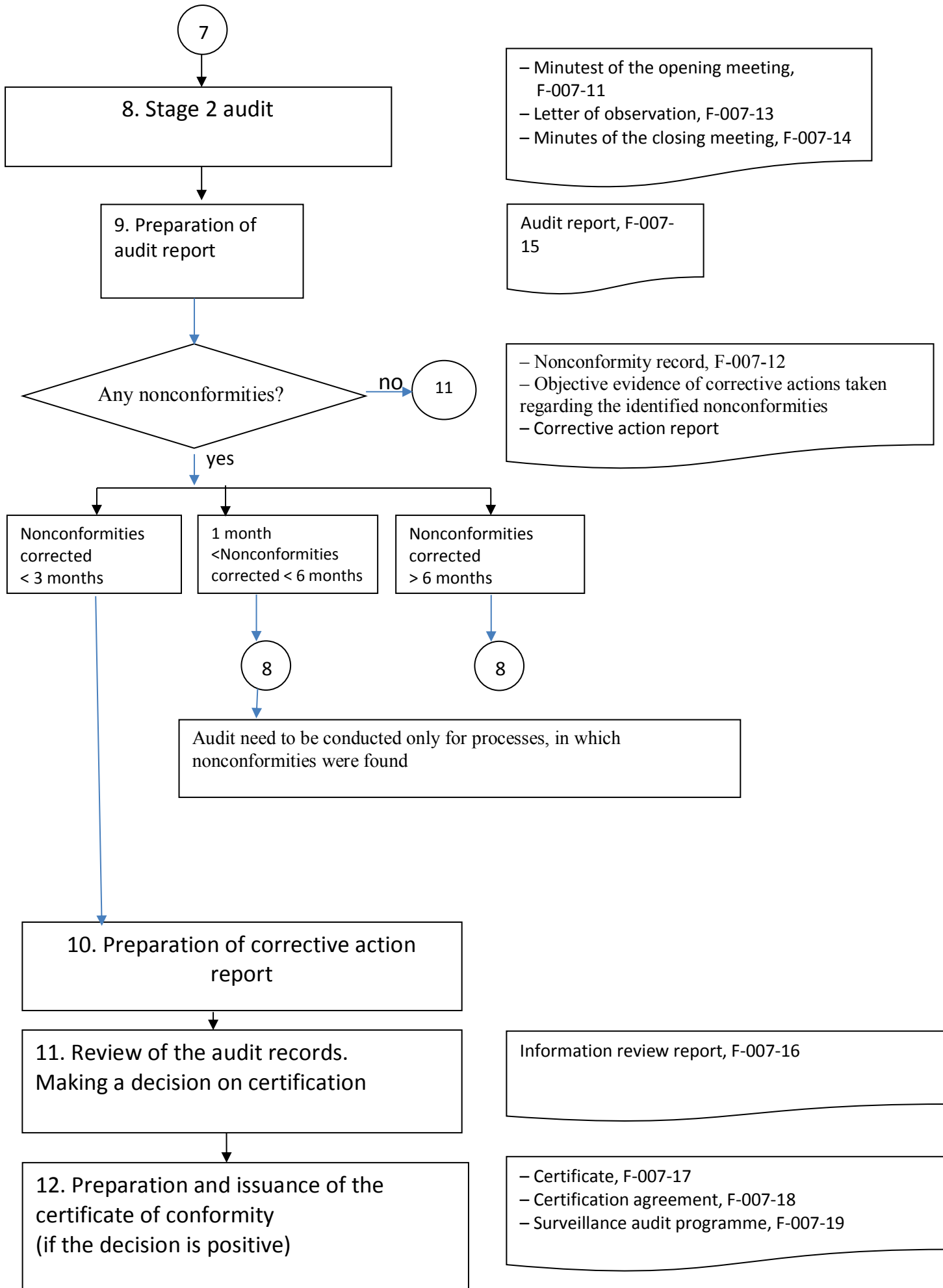
6. Receipt of evidence that the nonconformities have been corrected.
Preparation of a corrective action report

- Objective evidence of corrective actions taken regarding the identified nonconformities
- Corrective action report

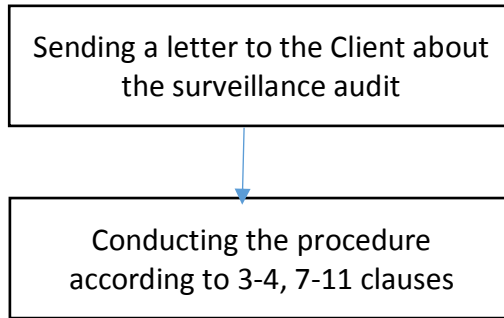
7. Development of Stage 2 audit plan in coordination with the customer

- Stage 2 audit plan, F-007-10

8



SURVEILLANCE AUDIT PROCEDURE



RECERTIFICATION PROCEDURE

