

	UNIVERSAL CERTIFICATION SERVICES PVT. LTD.	Doc. No.	UCSPL-D-06
		Rev. No.	0
	CERTIFICATION PROCESS FLOW CHART	Rev. Date	01.07.2021
<b>Application Form</b> ↓ <b>Review of Application</b> ↓ <b>Contract Review</b> ↓ <b>Proposal for Certification</b> ↓ <b>Appointment of Auditor for Stage-01 and Stage-02</b> ↓ <b>Stage-1 Audit Plan &amp; Schedule</b> ↓			
<b>Opening Meeting</b>	<b>Stage-1 Audit (On Site Audit)</b>	<b>Closing Meeting</b>	
↓ <b>Non conformance (NC) Reporting &amp; Corrective and Preventive Actions for closing of NC</b> ↓			
<b>Opening Meeting</b>	<b>Stage-2 Audit(On Site Audit)</b>	<b>Closing Meeting</b>	
↓ <b>Non conformance (NC) Reporting &amp; Corrective and Preventive Actions for closing of NC</b> ↓			
<b>Decision on Granting &amp; Issue of Certification after Closure</b>			
<b>Surveillance Audit-1</b>	<b>Surveillance Audit-2</b>	<b>Re-Assessment for Re-Certification</b>	
 Mr. Ajay Kumar Yadav		 Mr.Sindhu Bhushan Kumar	
Prepared By: QM		Approved By: MD	