

FLOWCHART FOR GMSQR MANAGEMENT SYSTEM CERTIFICATION

(Application)

Application

(Initial Audit)

Stage 1 Audit
(Pre-audit Review)

Response to stage 1 audit
findings by Applicant

Stage 2 Audit
(Management System Audit)

Minor Nonconformity

Any
Nonconformity Raised?

Major Nonconformity

Re-Audit

Major Nonconformity

Nonconformity Raised?

Non Award of certificate

Minor Nonconformity

Rectify & Close-out
Nonconformity

(Routine Surveillance)

Award of Certificate

Routine Surveillance

Rectify any Nonconformity

(Recertification)

Recertification Audit
(Before expiry of Certificate)

