	HYM International Certifications Pvt. Ltd.	Doc. No.	HYM-D-10
International		Rev. No.	0
Certifications	CERTIFICATION PROCESS FLOW CHART	Rev. Date	01.01.2024
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	Application Form		
		_	
	Review of Application		
	Contract Review		
	Proposal for Certification		
	Appointment of Auditor for Stage-01 and		
Stage-02			
	ľ		
	Stage-1 Audit Plan & Schedule		
	Stage Entant in Great Care	_	
Opening Meeting	Stage-1 Audit (On Site Audit)	Closin	g Meeting
Opening Meeting	Stage-1 Addit (Off Site Addit)	Closiii	g weeting
Non conformance	e (NC) Reporting & Corrective and Preventive	Actions for o	losing of NC
0	Class 2.4 div/Os Cits 4 div/	Clasin	- D4
Opening Meeting	Stage-2 Audit(On Site Audit)	Closin	g Meeting
Non conformance	e (NC) Reporting & Corrective and Preventive	Actions for o	losing of NC
De	cision on Granting & Issue of Certification aft	er Closure	
	<u> </u>		
Surveillance Audit-	*	Ro-Associ	sment for Re-
	Surveillance Audit-2	I/C-W22G2	ment for ve-

Surveillance Audit- 1	Surveillance Audit-2	Re-Assessment for Re- Certification
Prepared By:		Approved By: