



ASTRALEUS SERVICES PVT. LTD.

Doc. No.

ASPL-D-06

Rev. No.

0

CERTIFICATION PROCESS FLOW CHART

Rev. Date

01.01.2024

Application Form

Review of Application

Contract Review

Proposal for Certification

Appointment of Auditor for Stage-01 and Stage-02

Stage-1 Audit Plan & Schedule

Opening Meeting

Stage-1 Audit (On Site Audit)

Closing Meeting

Non conformance (NC) Reporting & Corrective and Preventive Actions for closing of NC

Opening Meeting

Stage-2 Audit(On Site Audit)

Closing Meeting

Non conformance (NC) Reporting & Corrective and Preventive Actions for closing of NC

Decision on Granting & Issue of Certification after Closure

Surveillance Audit-1

Surveillance Audit-2

Re-Assessment for Re-Certification

Prepared By: QM

Approved By: MD