

REGISTRATION AND SURVEILLANCE SYSTEM

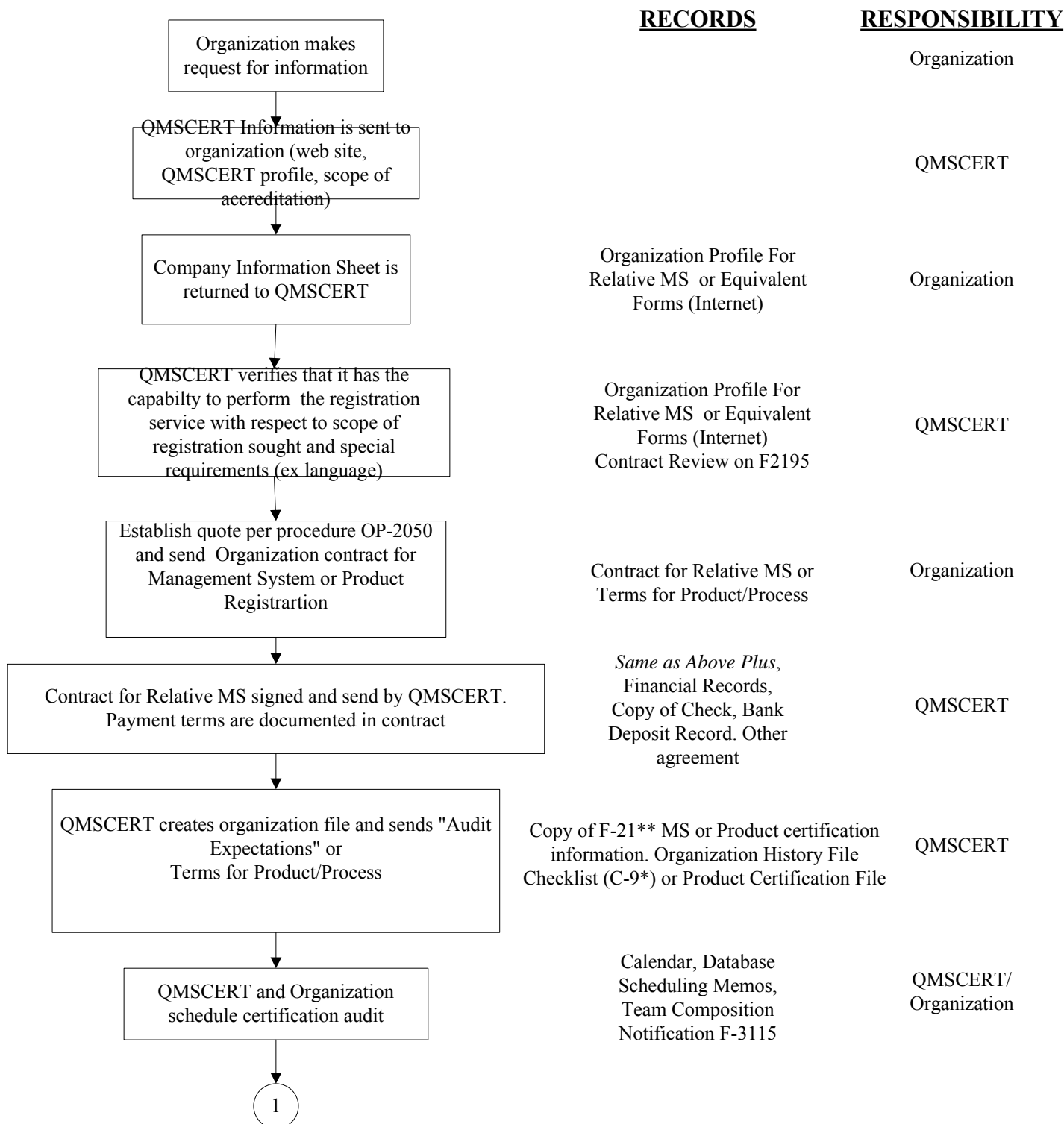
1.0 PURPOSE

To define the process for providing management system and product registration and surveillance services by QMSCERT.

2.0 SCOPE

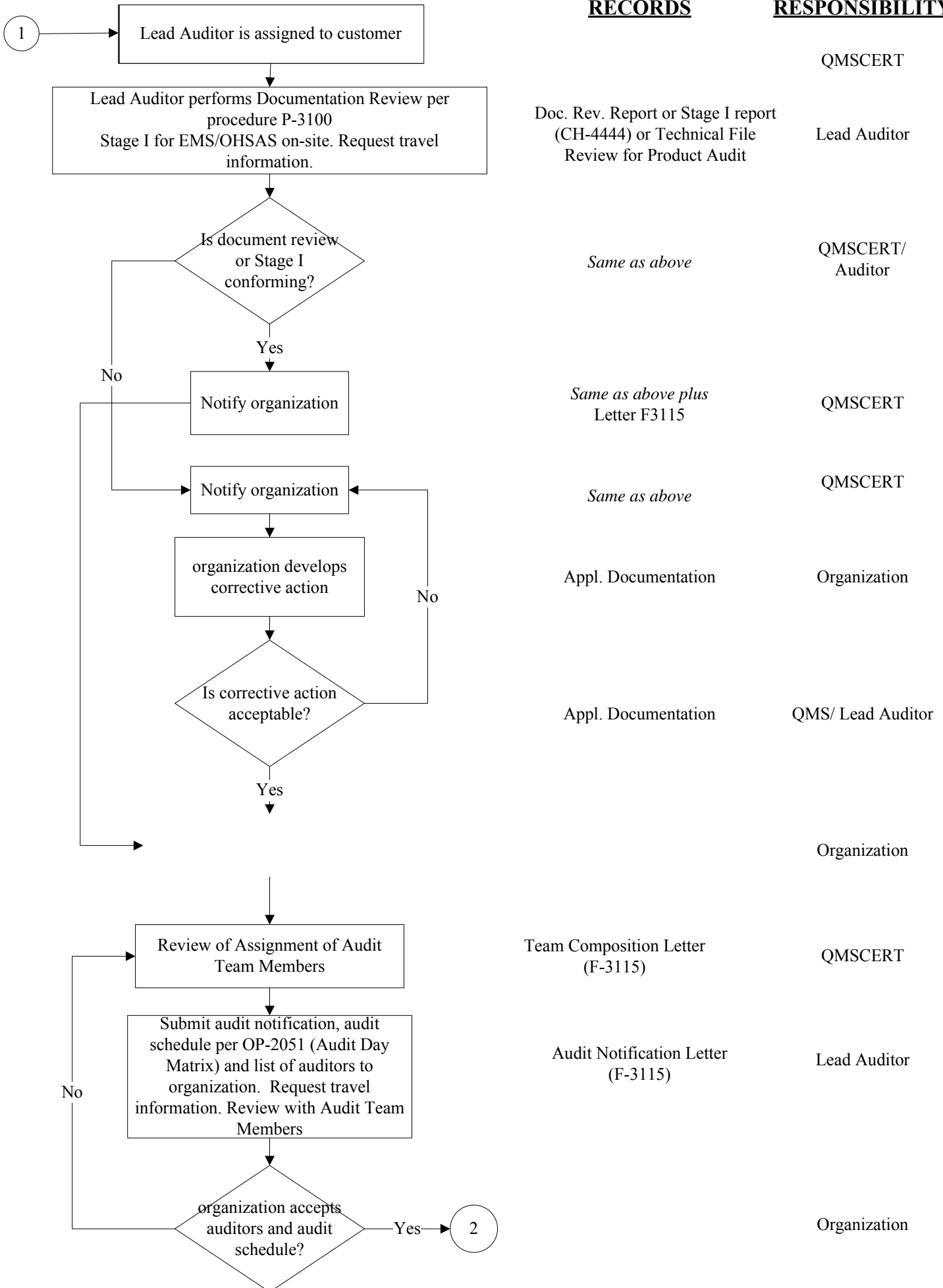
Applies to all management system and product registration services provided to organizations and potential organizations by QMSCERT.

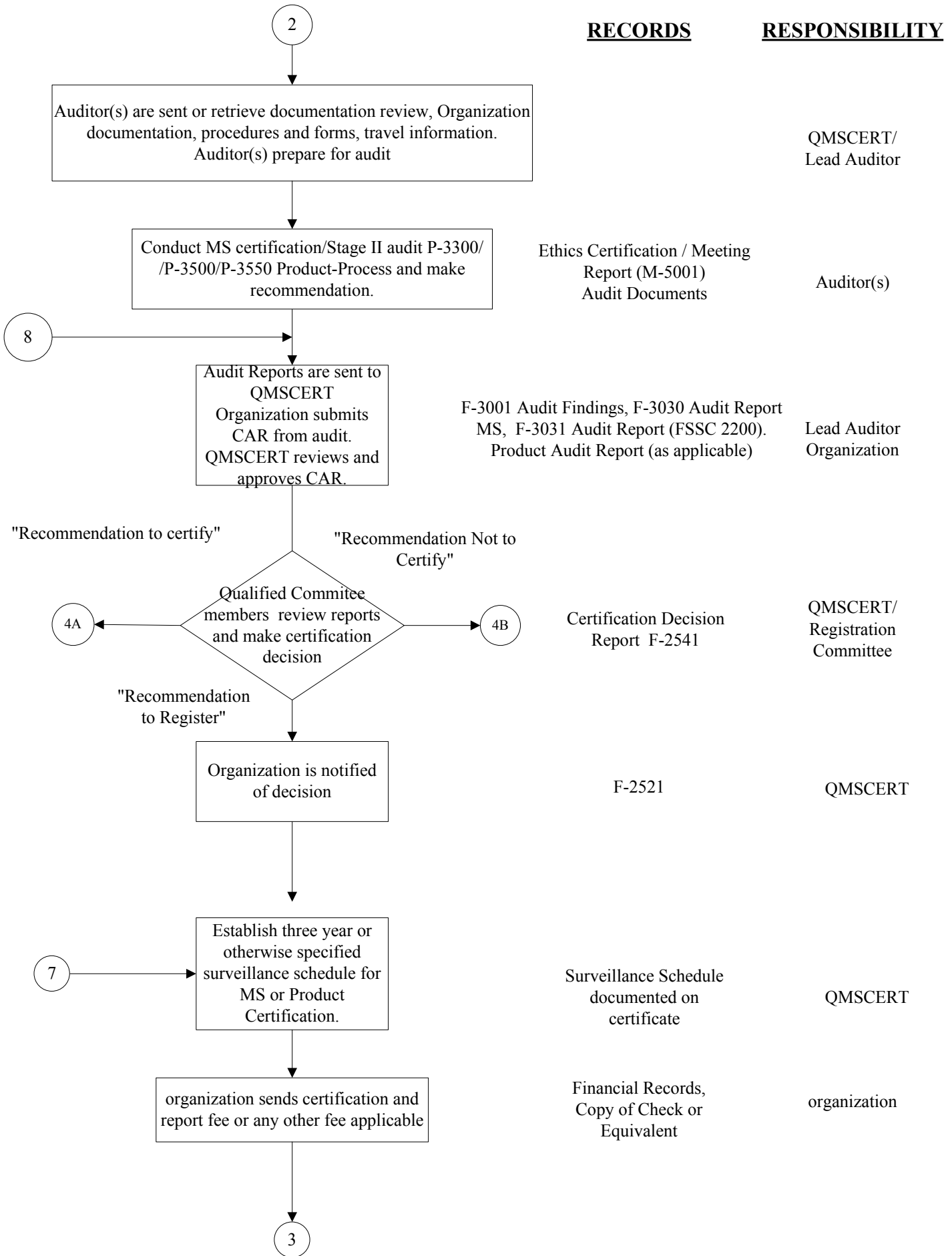
3.0 PROCEDURE

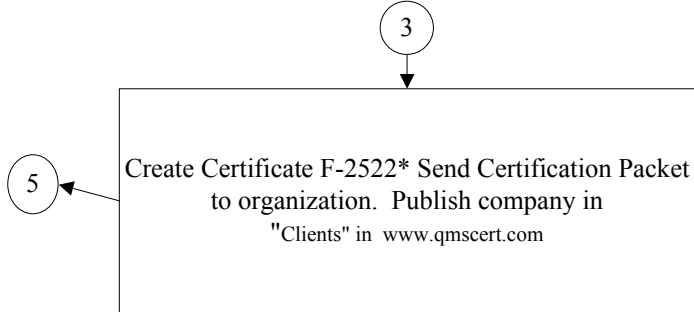


RECORDS

RESPONSIBILITY





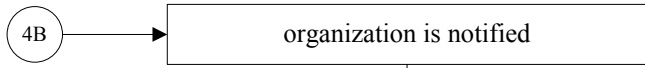


RECORDS

RESPONSIBILITY

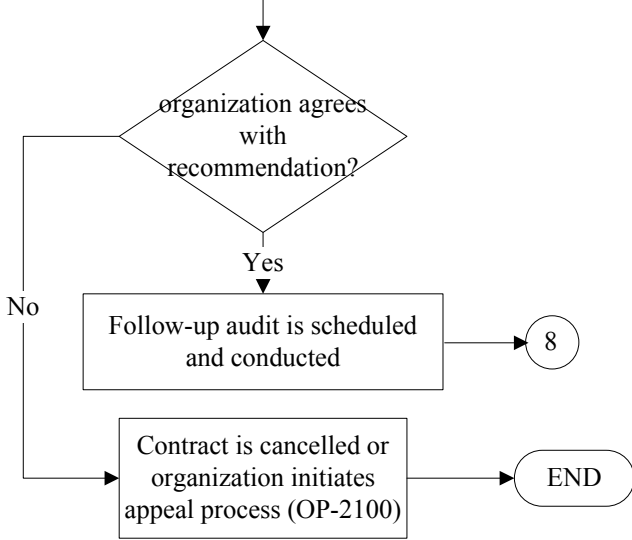
External Publications,
DRC (F-2110, F-2111),
www.qmscert.com

QMSCERT



F-2521

QMSCERT



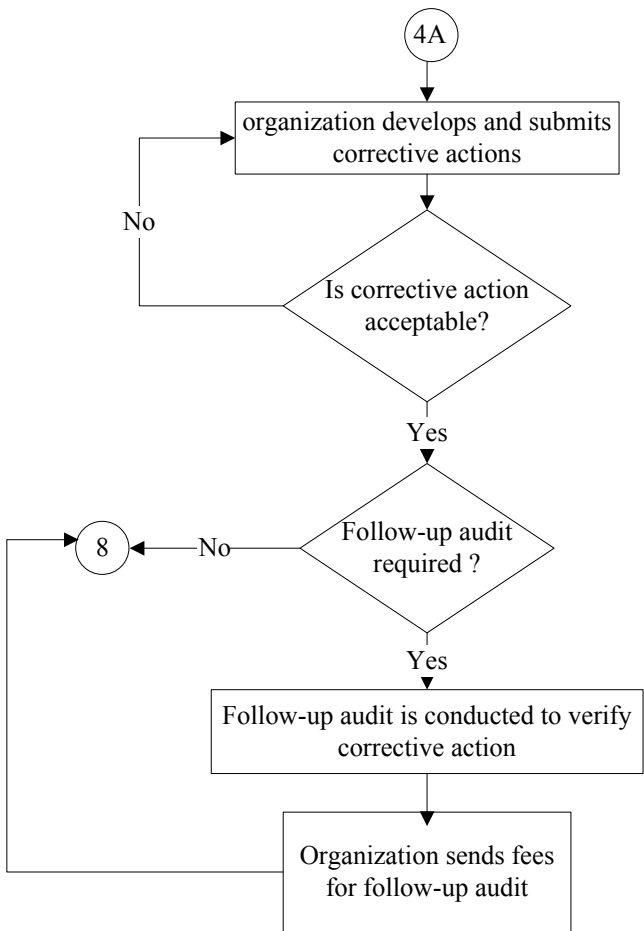
Organization

Applicable MS or Product
Audit Report

QMSCERT/
Lead Auditor

Letter

Organization



Nonconformance Report (/ F-3001)

Organization

Auditor

Nonconformance
Report (/F-3001)

QMSCERT/
Auditor

Applicable MS or Product
Audit Report

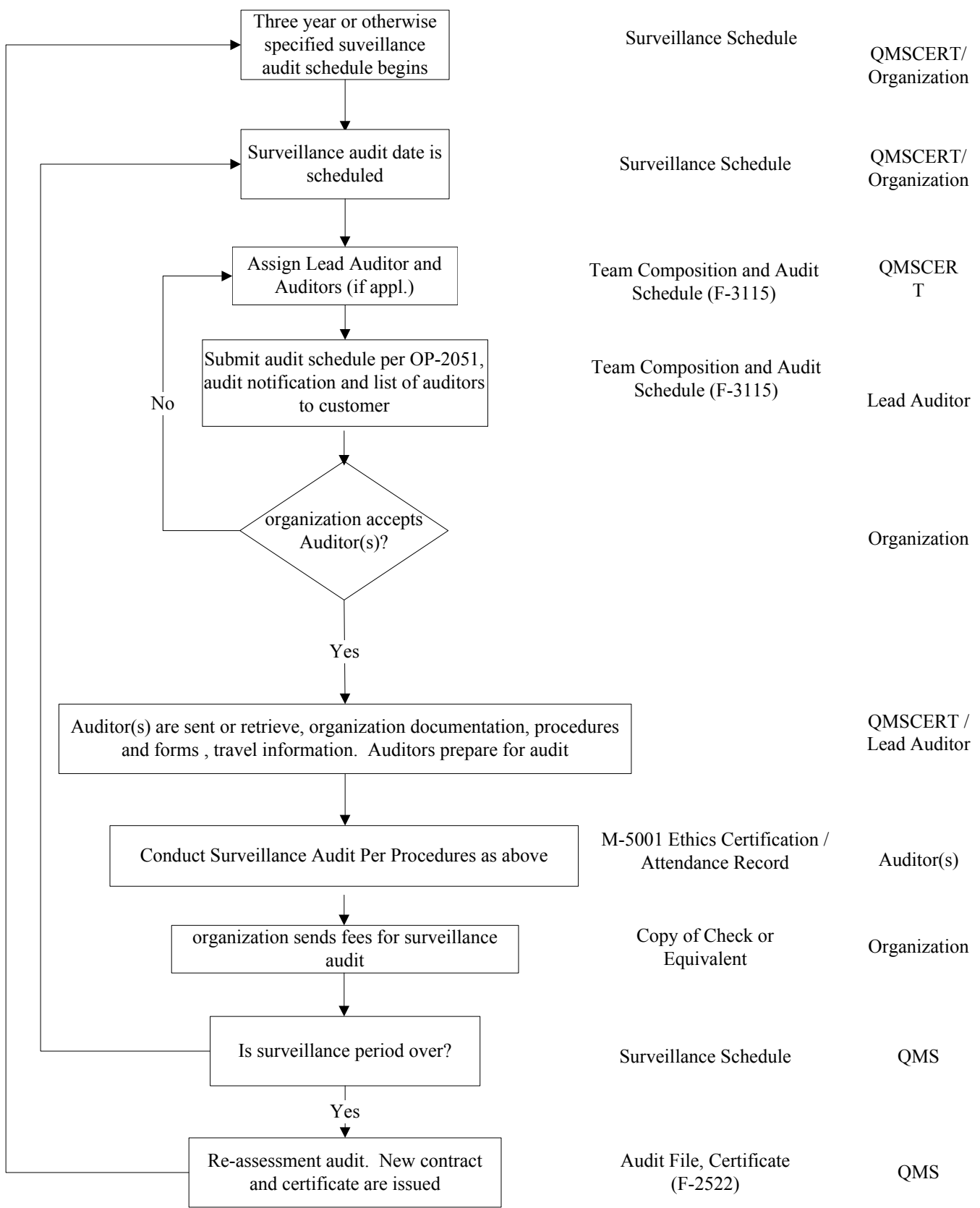
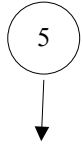
Auditor

Financial Records,
Copy of Check or
Equivalent

Organization

RECORDS

RESPONSIBILITY



Organization

Surveillance Schedule

QMSCERT/
Organization

Surveillance Schedule

QMSCERT/
Organization

Team Composition and Audit
Schedule (F-3115)

QMSCER
T

Team Composition and Audit
Schedule (F-3115)

Lead Auditor

Organization

Auditor(s) are sent or retrieve, organization documentation, procedures and forms, travel information. Auditors prepare for audit

QMSCERT /
Lead Auditor

Conduct Surveillance Audit Per Procedures as above

M-5001 Ethics Certification /
Attendance Record

Auditor(s)

organization sends fees for surveillance
audit

Copy of Check or
Equivalent

Organization

Is surveillance period over?

Surveillance Schedule

QMS

Re-assessment audit. New contract
and certificate are issued

Audit File, Certificate
(F-2522)

QMS