



Registration/Certification and Surveillance



1.0 PURPOSE

To outline the procedure for providing management system and product registration/certification and surveillance services by Q-CERT

2.0 SCOPE

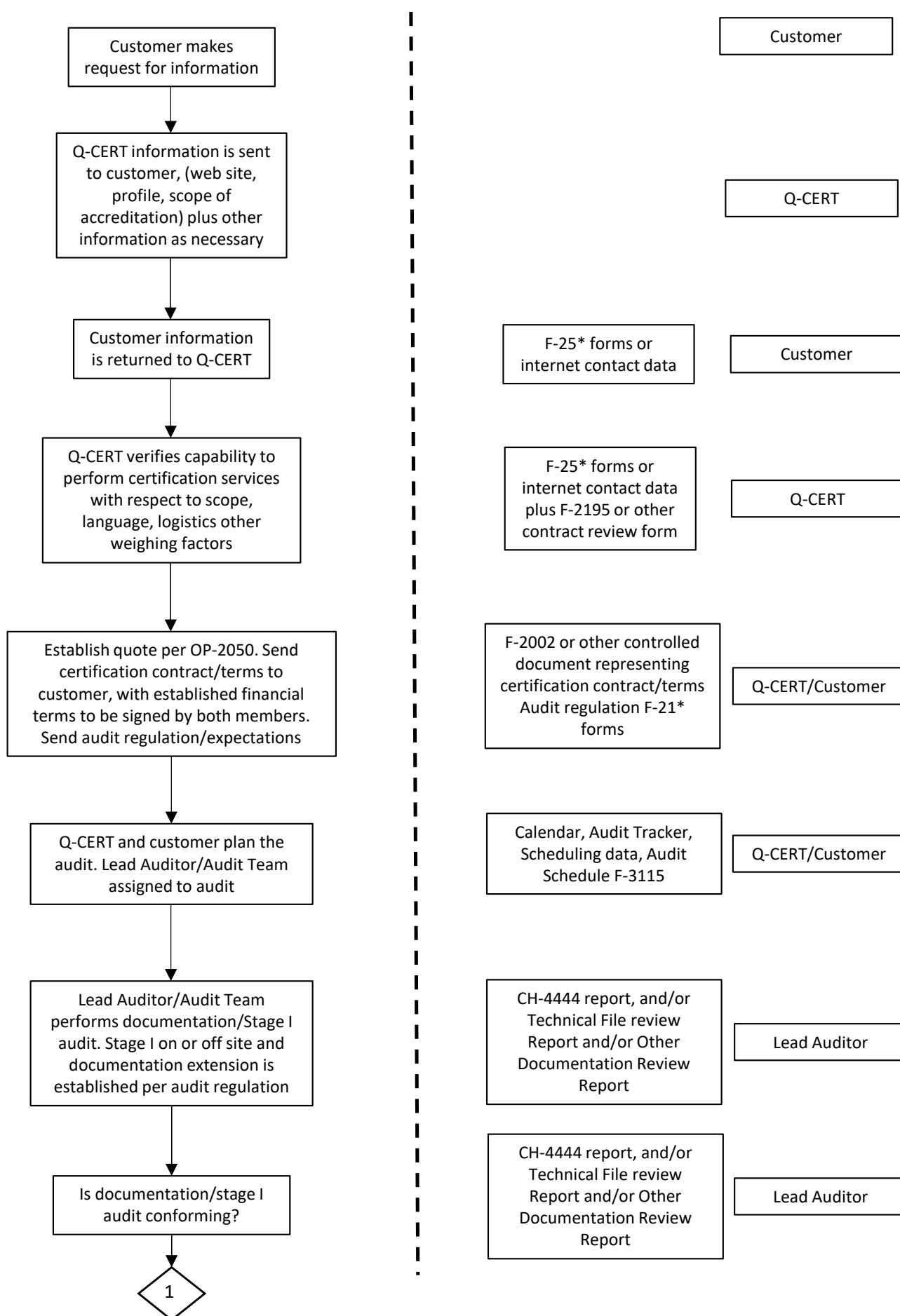
Applies to all management system and product registration/certification services provided to customers and potential customers by Q-CERT

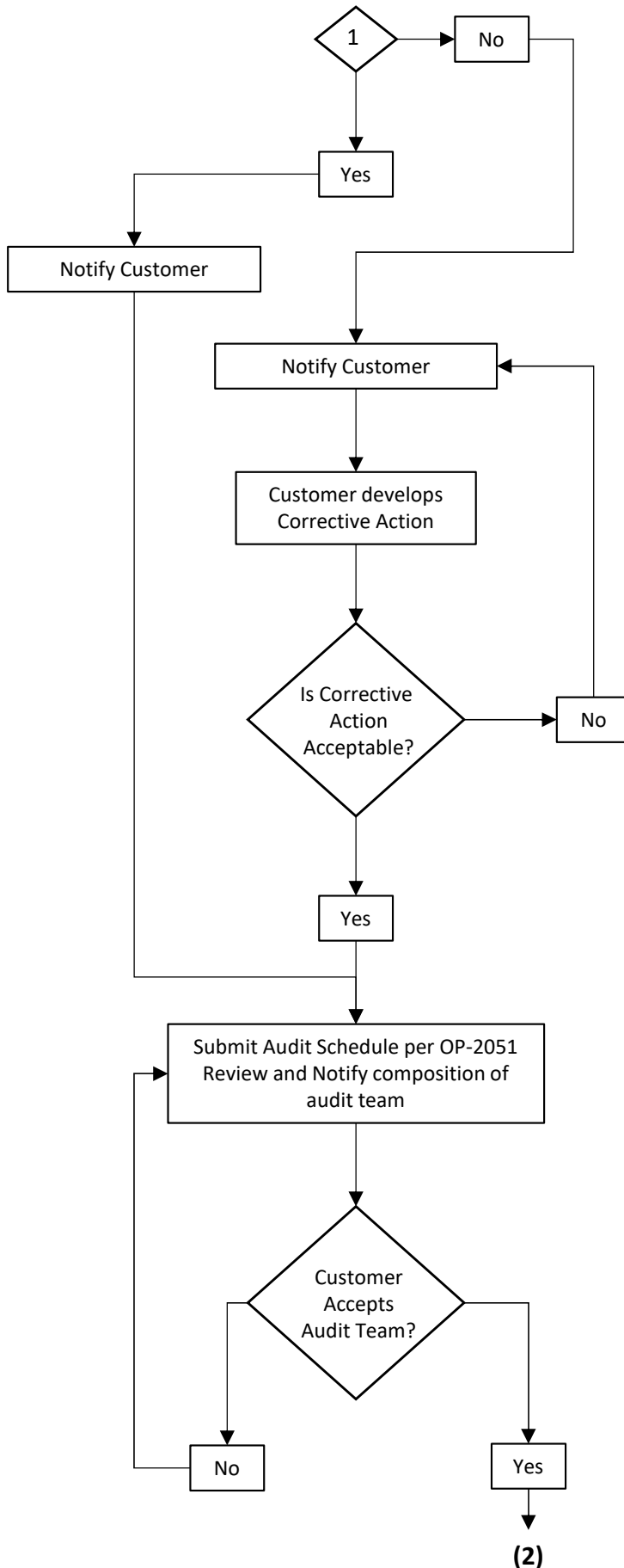


3.0 PROCEDURE

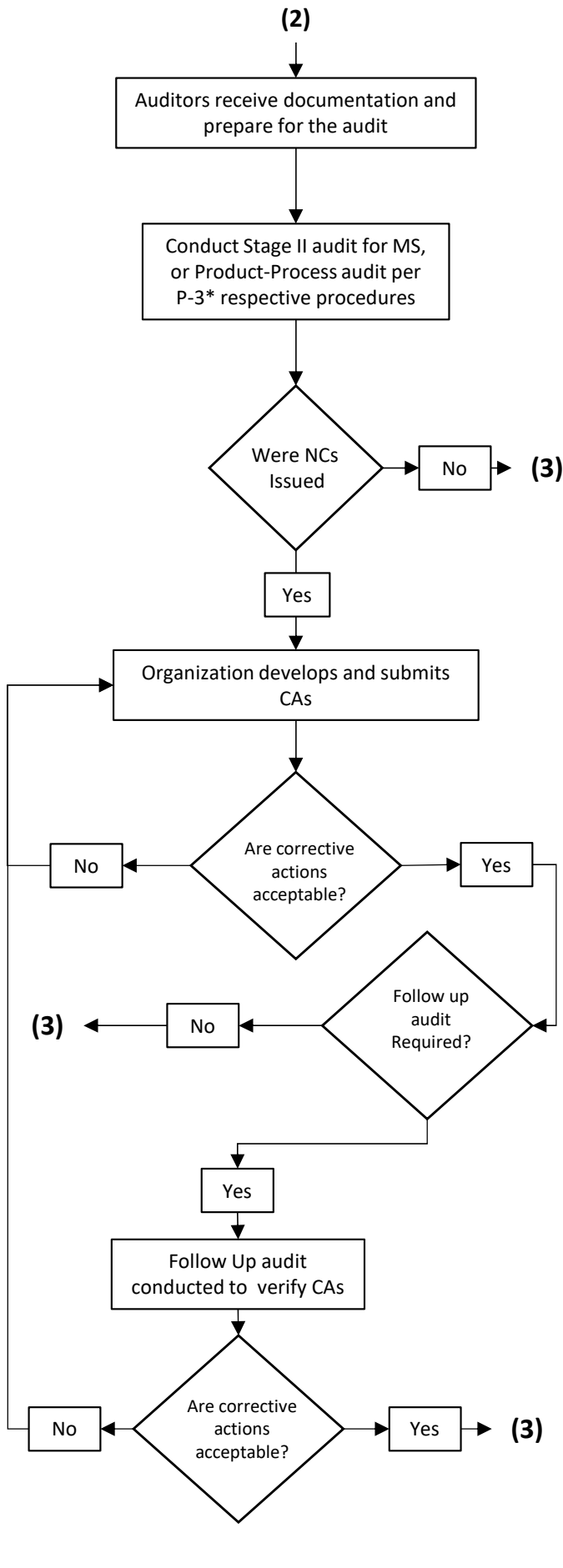
Record

Responsibility





Record	Responsibility
CH-4444 report, and/or Technical File review Report and/or Other Documentation Review Report	Q-CERT
Same as Above	Q-CERT
Applicable Documentation	Customer
	Q-CERT
F-3115 or other audit plan/schedule	Q-CERT/Customer



Record	Responsibility
	Q-CERT/Lead Auditor
Applicable Audit Documents	Auditor(s)/Auditees
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F-3001*	Customer
	Lead Auditor
F-3001*	Q-CERT/Lead Auditor
Applicable MS or Product Audit Report	Lead Auditor

