AUDIT PROCESS

Pre-Certification activity

- Receiving request from Client
- KCS provide application form to client
- Application submission along with required
- Review of client's application
- Exchange of information between client and KCS
- Client and KCS engage in formal arrangements for certification

Conducting Audits

- Select and appoint competent team for Stage 1 audit
- Confirmation of audit plan
- Conduct Stage 1 Audit
- Resolve stage 1 findings (if applicable)
- Ensure the readiness of client for Stage 2
- Report Preparation
- Plan for Stage 2
- Conduct Stage 2
- Audit conclusions
- Resolve Stage 2 findings (if applicable)
- Report Preparation

Initial Certification Decision

- Independent review by technical reviewer & decision making for initial certification
- Communicate to client
- Granting of Certification

Post-Certification Activities

- Surveillance Audit 1
- Surveillance Audit 2
- Recertification end of Third Year Cycle