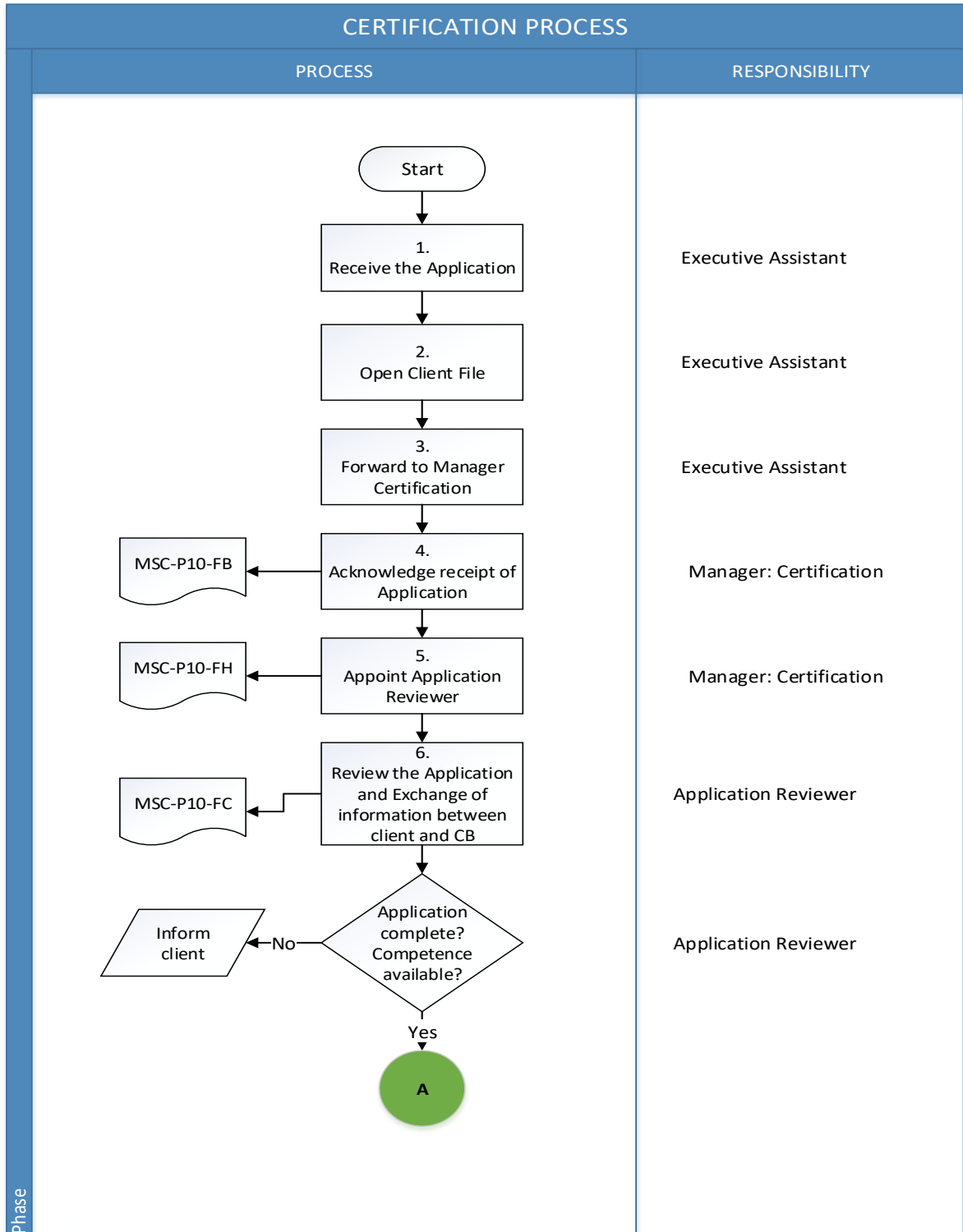
 <b>NSi</b> NAMIBIAN STANDARDS INSTITUTION	<b>MANAGEMENT SYSTEMS CERTIFICATION DOCUMENT</b>	Document No: MSC-P11-AA Page 1 of 5
	<b>MANAGEMENT SYSTEM CERTIFICATION PROCESS</b>	Version: 03 Effective: Feb 2024
	<b>Compiled by: Certification</b>	<b>Approved by: GM Certification</b>





**CERTIFICATION PROCESS**

PROCESS	RESPONSIBILITY
<pre> graph TD     A((A)) -- Yes --&gt; 7[7. Determine Audit Time and Prepare audit Programme]     7 --&gt; 8[8. Review Audit Time and Audit Programme]     8 --&gt; 9{Approve Audit Time and Audit Programme}     9 -- No --&gt; 7     9 -- Yes --&gt; 9a[9. Prepare and send CA to Client]     9a --&gt; 10[10. Prepare Quotation]     10 --&gt; 10a{Approve Quotation}     10a -- No --&gt; 10     10a -- Yes --&gt; 11[11. Send Quotation to Client]     11 --&gt; A1((A1))             </pre> <p>MSC-P10-FE/FL and MSC-P10-FD/FO</p>	<p>Application Reviewer</p> <p>Manager: Certification</p> <p>GM: Certification</p> <p>Manager: Certification</p> <p>Application Reviewer</p> <p>GM: Certification</p> <p>Application Reviewer</p>

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**CERTIFICATION PROCESS**

PROCESS	RESPONSIBILITY
<pre> graph TD     A1((A1)) --&gt; D1{Client Accept Quotation}     D1 -- No --&gt; Stop([Stop])     D1 -- Yes --&gt; S12[12. Prepare and send Stage 1 Audit Invoice]     S12 --&gt; D2{Stage 1 payment received? Signed CA received?}     D2 -- No --&gt; FollowUp[/Follow up/]     D2 -- Yes --&gt; S13[13. Appoint Audit Team]     S13 --&gt; S14[14. Plan Stage 1 Audit]     S14 --&gt; S15[15. Conduct Stage 1 Audit]     S15 --&gt; S16[16. Send Stage 1 Audit Report]     S16 --&gt; A2((A2))           </pre>	<p>Application Reviewer</p> <p>Manager: Certification</p> <p>Audit Team</p> <p>Audit Team</p> <p>Audit Team</p>

Phase



**MANAGEMENT SYSTEMS CERTIFICATION DOCUMENT**

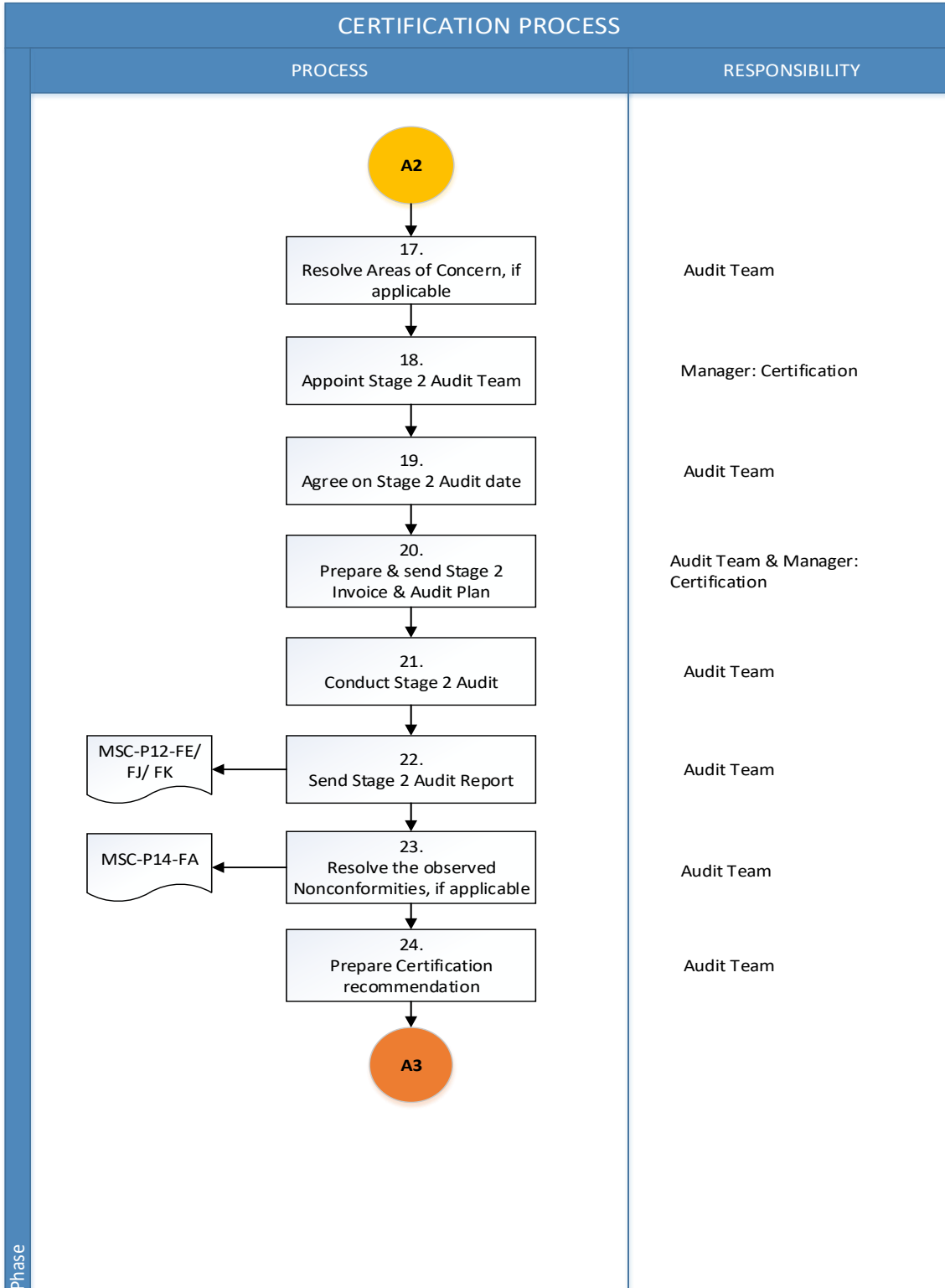
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**MANAGEMENT SYSTEM CERTIFICATION PROCESS**

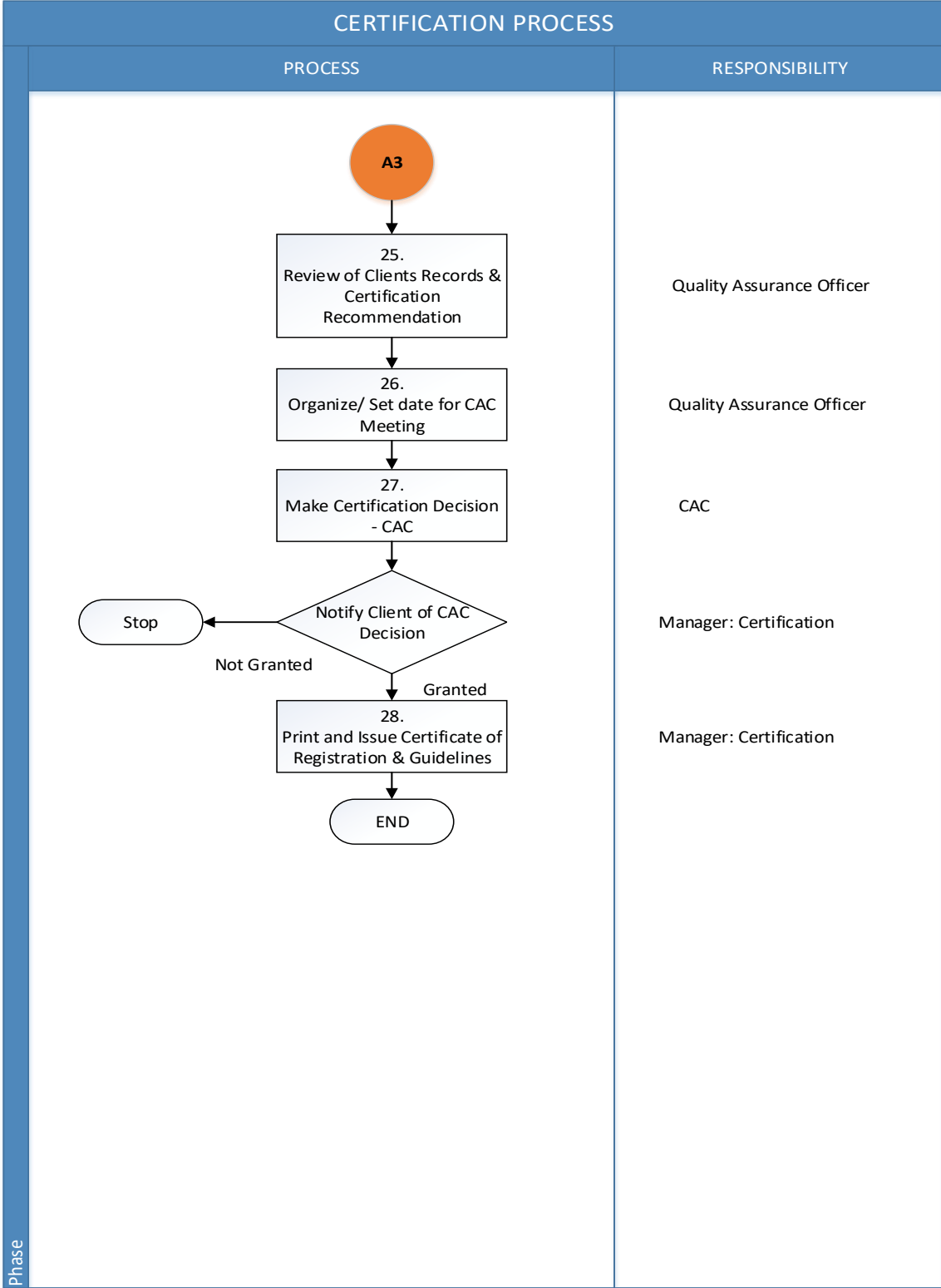
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