MDSAP AS F0016.1.001 On-Site Assessment-Audit Flowchart (Stage 2, Surveillance, Re-recognition, Critical Location) Assessment Program Manager (APM) **Auditing Organization Assessment Team** Assessment Program MDSAP AS P0005 APM preselects assessor(s) for on-site assessment-audit Assessors accepts the assignment? APM confirms assignment and provides Yesnecessary information to the assessors APM liaise with AO and Assessor(s) to schedule the on-site audit Assessment Team Leader establishes the assessment-audit plan and sends it to APM and AO AO reviews for APM reviews for consistency with mission's availability of auditees request and comments as necessary and comments as necessary Planning Adjustments necessary? -Yes-< No Assessment Team assess a sample Surveillance or Re-recognition? of AO audit reports No Assessment Team performs the on-site assessment-audit **AO Nonconformity** NC Identified? MDSAP AS P0015 Assessor(s) finalizes audit report and sends it to APM and AO Technical Review & **Recognition Decision** MDSAP AS P0017 Assessment Program MDSAP AS P0005