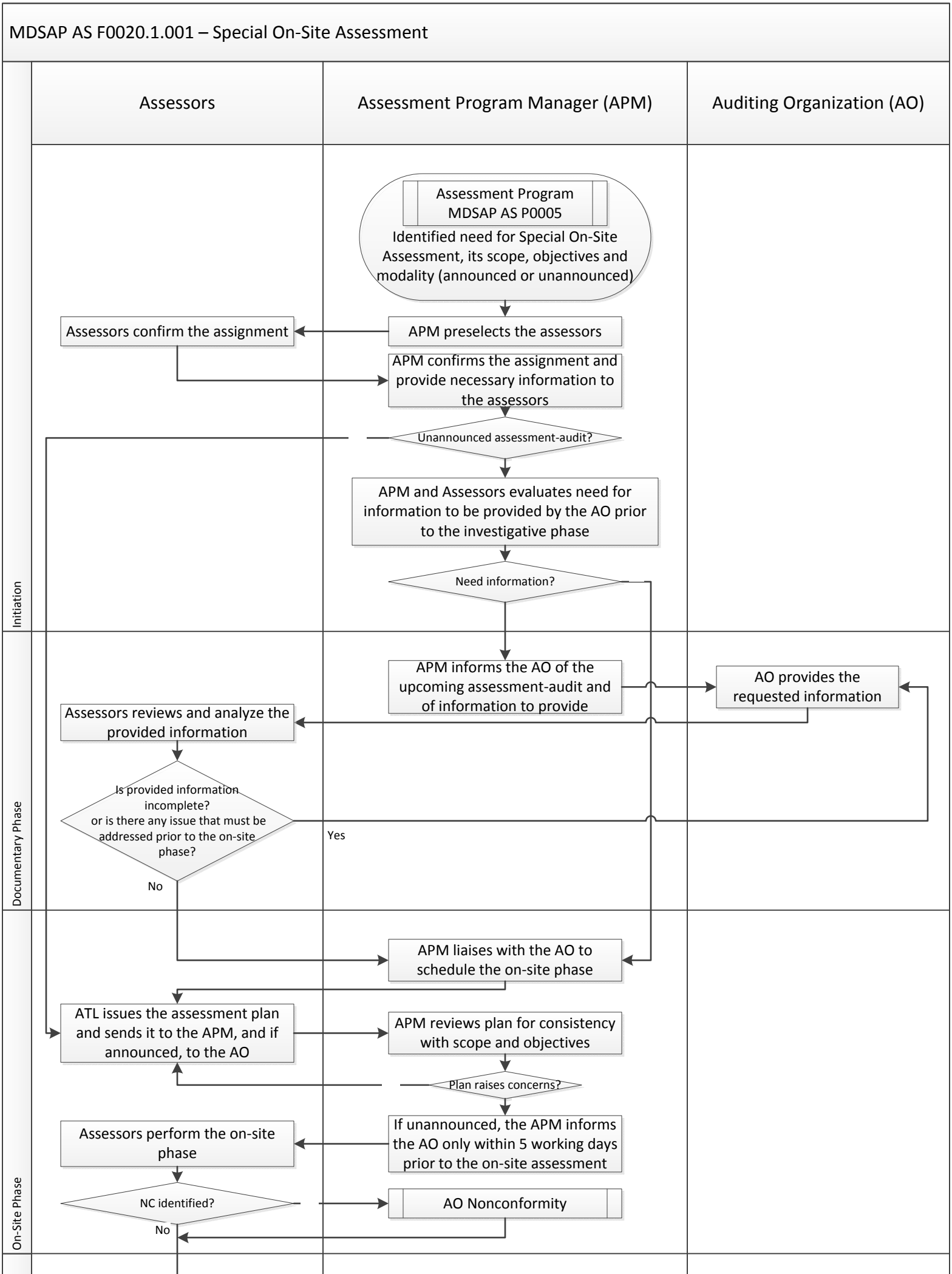
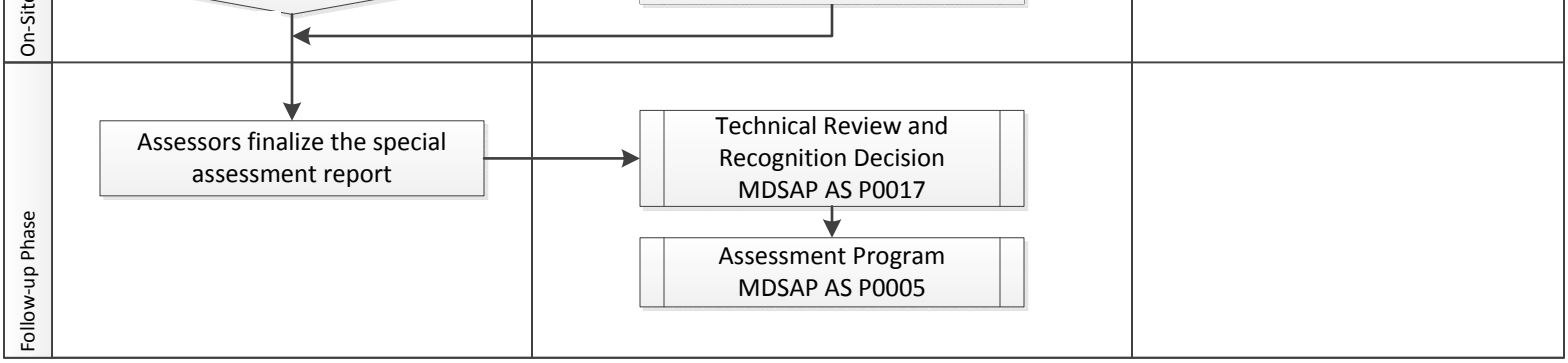

MDSAP AS F0020.1.001 – Special On-Site Assessment
Assessors
Assessment Program Manager (APM)
Auditing Organization (AO)
Initiation
Documentary Phase
On-Site Phase
Assessment Program MDSAP AS P0005
Identified need for Special On-Site Assessment, its scope, objectives and modality (announced or unannounced)
Assessors confirm the assignment
APM preselects the assessors
APM confirms the assignment and provide necessary information to the assessors
Unannounced assessment-audit?
APM and Assessors evaluates need for information to be provided by the AO prior to the investigative phase
Need information?
APM informs the AO of the upcoming assessment-audit and of information to provide
AO provides the requested information
Assessors reviews and analyze the provided information
Is provided information incomplete? or is there any issue that must be addressed prior to the on-site phase?
Yes
No
APM liaises with the AO to schedule the on-site phase
ATL issues the assessment plan and sends it to the APM, and if announced, to the AO
APM reviews plan for consistency with scope and objectives
Plan raises concerns?
If unannounced, the APM informs the AO only within 5 working days prior to the on-site assessment
Assessors perform the on-site phase
NC identified?
AO Nonconformity
No


On-Site
Follow-up Phase
Assessors finalize the special assessment report
Technical Review and Recognition Decision MDSAP AS P0017
Assessment Program MDSAP AS P0005