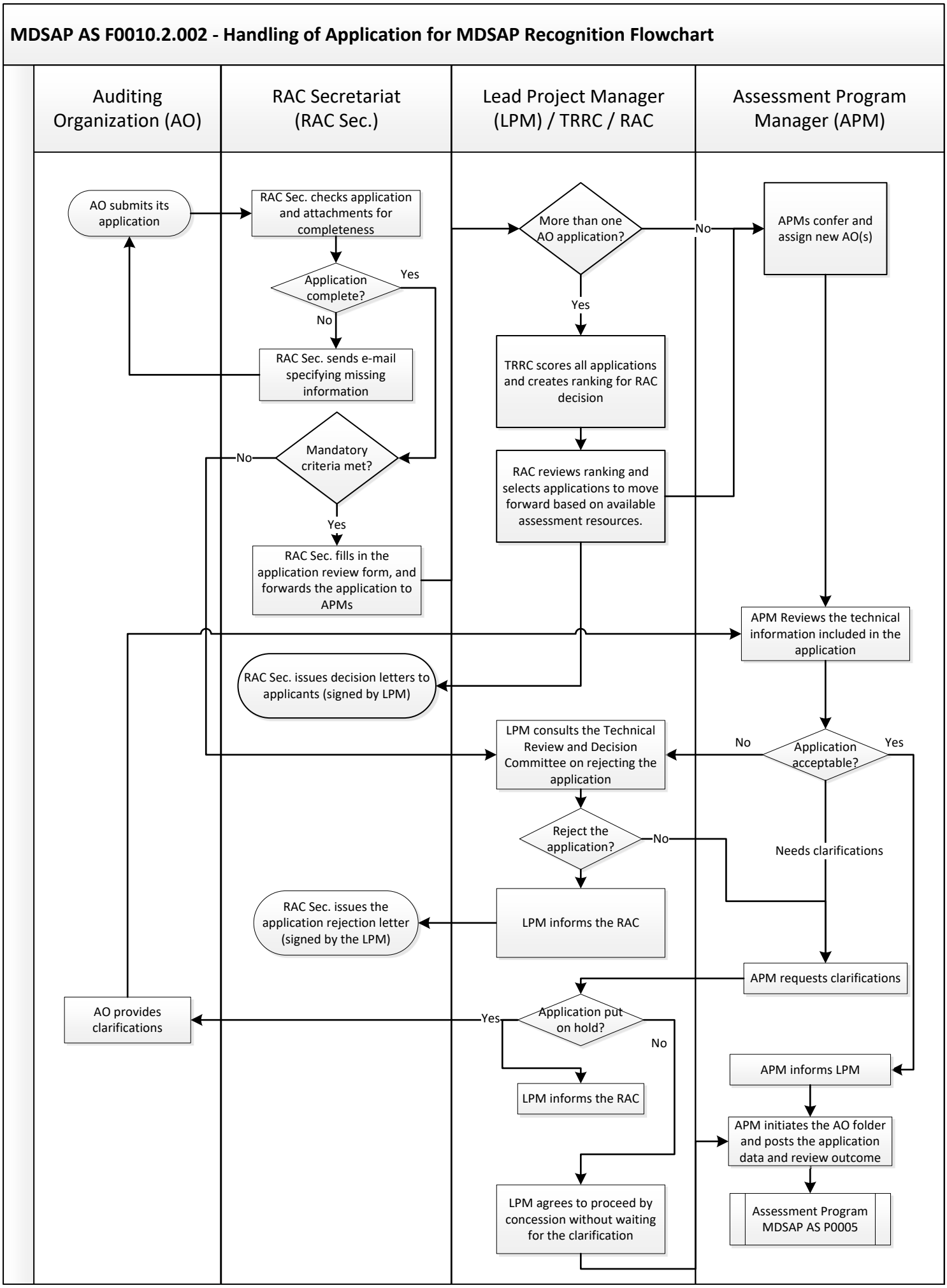
MDSAP AS F0010.2.002 - Handling of Application for MDSAP Recognition Flowchart
Auditing Organization (AO)
RAC Secretariat (RAC Sec.)
Lead Project Manager (LPM) / TRRC / RAC
Assessment Program Manager (APM)
AO submits its application
RAC Sec. checks application and attachments for completeness
Application complete?
Yes
No
RAC Sec. sends e-mail specifying missing information
Mandatory criteria met?
No
Yes
RAC Sec. fills in the application review form, and forwards the application to APMs
More than one AO application?
No
Yes
APMs confer and assign new AO(s)
TRRC scores all applications and creates ranking for RAC decision
RAC reviews ranking and selects applications to move forward based on available assessment resources.
APM Reviews the technical information included in the application
RAC Sec. issues decision letters to applicants (signed by LPM)
LPM consults the Technical Review and Decision Committee on rejecting the application
Application acceptable?
No
Yes
Reject the application?
No
Needs clarifications
RAC Sec. issues the application rejection letter (signed by the LPM)
LPM informs the RAC
APM requests clarifications
AO provides clarifications
Application put on hold?
Yes
No
LPM informs the RAC
APM informs LPM
APM initiates the AO folder and posts the application data and review outcome
LPM agrees to proceed by concession without waiting for the clarification
Assessment Program MDSAP AS P0005