

# **CERTIFICATION PROCESS FLOW CHART**

Receiving And Evaluation of the Application (Accept Or Reject) R\*: Certifier

Giving the price offer (Operator's Approval or Rejection) R: General Manager- *Certifier* 

## **Signing the Contract**

R: General Manager

Sending the Profiles\*\* to the Operator within the Scope It Applies and The Operator's Complete Sending Them To Başak Ekolojik

R: Operator or Group of operator

# General Risk Assessment of the Operator and Its Profiles

R: Certification Department

## Inspection planning and preparation

R: Audit Department Responsible

#### On site Inspection

S: Audit Department Responsible and Inspectors

#### **Detection Of Non-compliances**

R: Inspector

Non-compliance detected

Non-compliance not detected

#### Non-compliance closed

Non-compliance not closed

K

# Inspection Report Review, Certification Decision and Certification

R: Certification Department,
Certifier

Procedure for the Termination,
Reduction, Suspension and Withdrawal
of Certification

R: Certification Department, Certifier

Inspection Report Review, Certification Decision and Certification

R: Certification Department, Certifier

If Suspended; Decision to Remove Suspension by Closing of Non-compliance within the Specified Period

R: Certification Department, Certifier

**Certification Decision and Certification** 

R: Certification Department, Certifier

If the Operator wishes to terminate its
Certification or if Başak Ekolojik decides to
withdraw the Certification;
No Certificate is issued

The control and certification process starts again
R: Certification Department, Certifier

# \*: R: Responsible Employee

## \*\*:Profile=Organic System Plan

For more detailed information, please review RH-01 Başak Ekolojik Control and Certification Process Guide and P-07 Procedure for the Termination, Reduction, Suspension and Withdrawal of Certification

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