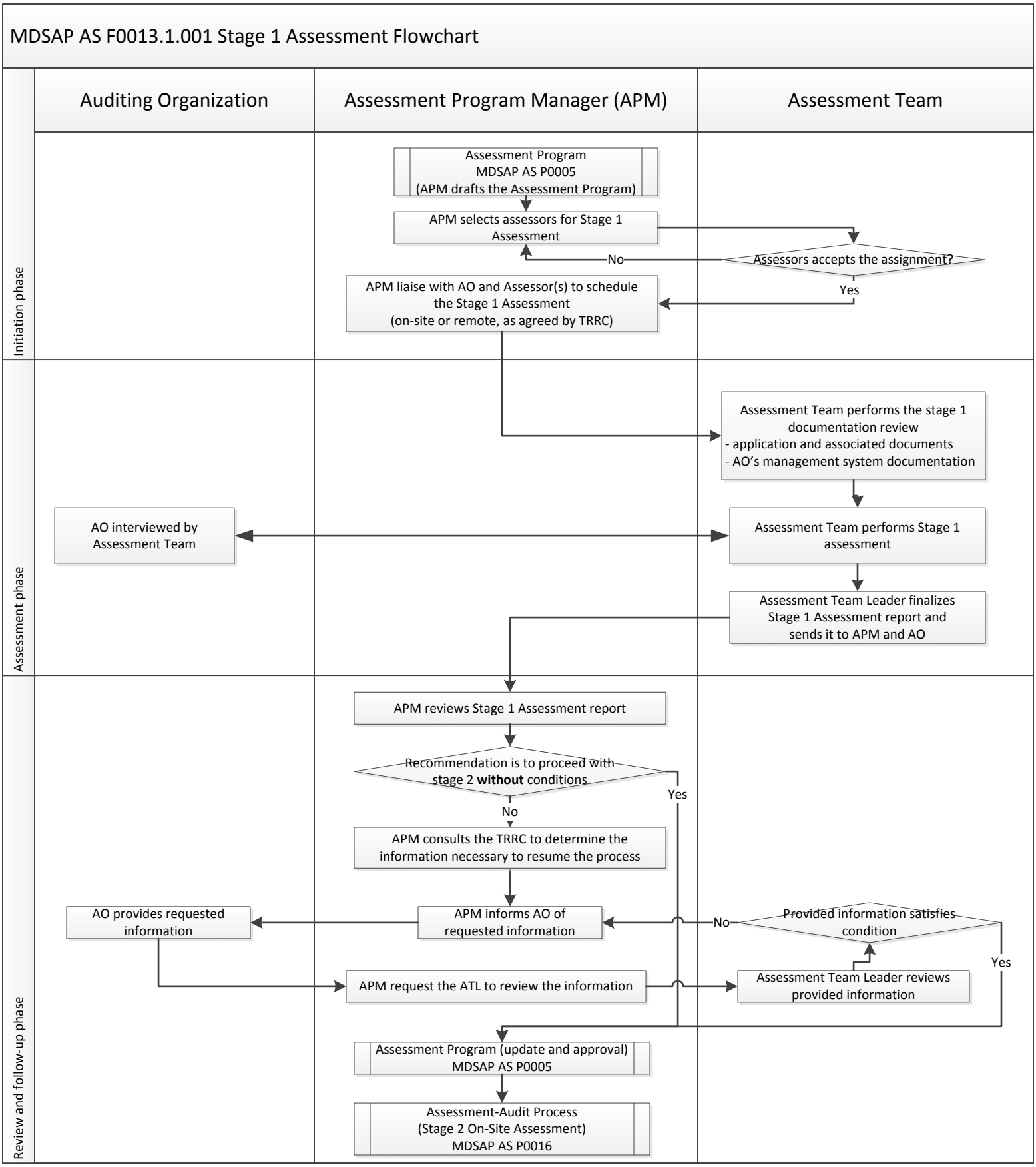
MDSAP AS F0013.1.001 Stage 1 Assessment Flowchart
Auditing Organization
Assessment Program Manager (APM)
Assessment Team
Initiation phase
Assessment Program MDSAP AS P0005 (APM drafts the Assessment Program)
APM selects assessors for Stage 1 Assessment
Assessors accepts the assignment?
No
Yes
APM liaise with AO and Assessor(s) to schedule the Stage 1 Assessment (on-site or remote, as agreed by TRRC)
Assessment phase
Assessment Team performs the stage 1 documentation review
- application and associated documents
- AO's management system documentation
AO interviewed by Assessment Team
Assessment Team performs Stage 1 assessment
Assessment Team Leader finalizes Stage 1 Assessment report and sends it to APM and AO
Review and follow-up phase
APM reviews Stage 1 Assessment report
Recommendation is to proceed with stage 2 without conditions
Yes
No
APM consults the TRRC to determine the information necessary to resume the process
AO provides requested information
APM informs AO of requested information
No
Provided information satisfies condition
Yes
APM request the ATL to review the information
Assessment Team Leader reviews provided information
Assessment Program (update and approval) MDSAP AS P0005
Assessment-Audit Process (Stage 2 On-Site Assessment) MDSAP AS P0016