## MDSAP AS F0015.1.001 AO Nonconformity Process Flowchart Audition Assessment Program Manager (APM) **Assessment Team** Organization (AO) Stage 1 Assessment MDSAP AS P0013 On-Site Assessment MDSAP AS P0016 Witnessed Audit MDSAP AS P0012 Special On-Site Assessment MDSAP AS P0020 Special Remote Assessment MDSAP AS P0014 Assessment process may resume after the review of the AO's action plan NC Identified? Yes Assessor(s) issues NC to AO **AO** proposes Assessor(s) reviews AO's action plan action plan Needs OK? escalation? Yes Assessor or APM specifies modalities for review of implementation and effectiveness AO provides evidence Assessor or APM reviews evidence of implementation and effectiveness Closed? Yes APM sends closing No letter Needs escalation? APM informs TRRC of situation Formal recognition decision deemed necessary? Yes Technical Review and **Recognition Decision** MDSAP AS P0017