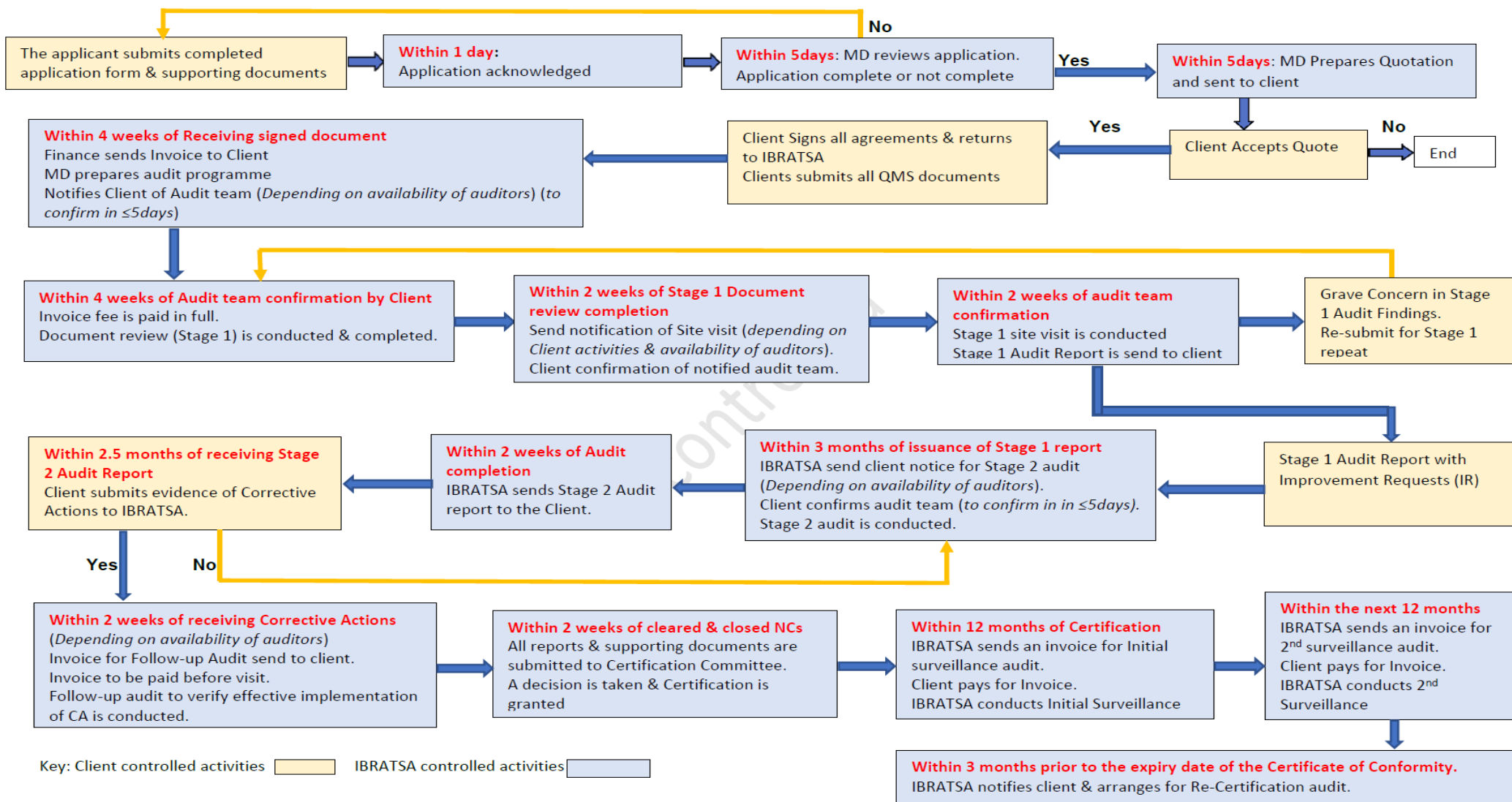
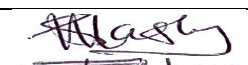





A Flowchart for Certification process & Approximate Timeframe



Reviewed by	Operations Director		Review Date	01/06/2024
Approved by	Managing Director		Approval Date	03/06/2024
Date of Implementation	10/06/2024			Revision No/Issue No. 1 /1

History of Document Changes

Rev No./ Issue No.	Date dd/mm/yy	Description of Changes	State (Approved / Not Approved)	Change Initiator (Initials)	New Rev No./ Issue No.
0/2	01/09/20	Initial Release	Approved	FM	0/2
0/2	08/06/23	It was picked up in the SANAS Surveillance audit (5 June 2023) that the Rev/Issue of this document was incorrectly captured as 0/2 at its inception. Therefore, changes from 0/2 to 0/1 were effected on the 08/06/2023.	Approved	FM	0/1
0/1	10/06/2024	New Rev/Issue as part of the Re-coding and re-structuring of QMS documents. Revision of relevant in-text.	Approved	FM	1/1

Reviewed by	Operations Director		Review Date	01/06/2024
Approved by	Managing Director		Approval Date	03/06/2024
Date of Implementation	10/06/2024		Revision No/Issue No.	1 /1