
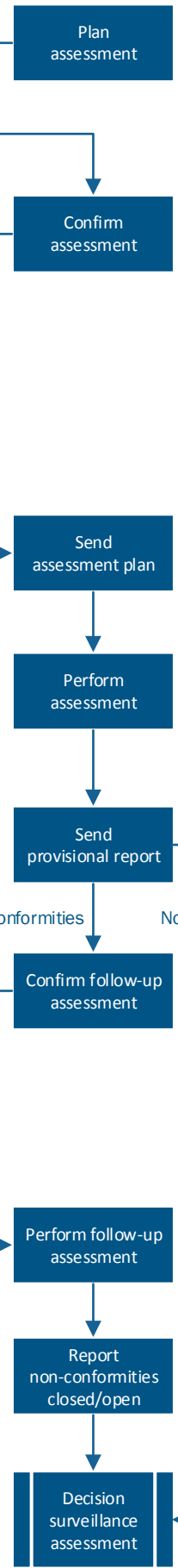


Client	RvA	When	Explanation
		<p>Within five working days after notification of team composition</p> <p>Twenty working days before assessment</p> <p>Within twenty working days (depending on the nature of the non-conformity)</p> <p>Within three months after establishing non-conformity</p> <p>Within two months after receiving CARs</p>	<p>The client receives part A. Part A is part of the final assessment report. All information from the client is kept up to date in part A during the period of the accreditation.</p> <p>The client must check that part A is up to date.</p> <p>The client receives an assessment specification, which contains an estimate of the number of hours required for the assessment.</p> <p>The assessment plan contains the schedule and all information about the assessment.</p> <p>Non-conformities are established during the assessment. A Non-Conformity Form (NCF) is generated for each Non-conformity. These NCFs are left with the client during the final meeting.</p> <p>The client is given ten working days to respond to the content of the report and propose changes. The client receives an invoice for the assessment based on the actual number of hours spent.</p> <p>For a category A non-conformity, a cause and extent analysis and an action plan containing measures have to be provided to the RvA.</p> <p>For a category B non-conformity, corrective actions have to be set out in a Corrective Actions Report (CAR) for each Non-Conformity.</p> <p>The follow-up assessment can be undertaken on the basis of documentation or on-site.</p> <p>The client receives an invoice for the follow-up assessment based on the actual number of hours spent.</p>

No rights can be derived from this chart. The precise rules are laid down in the policy rules.