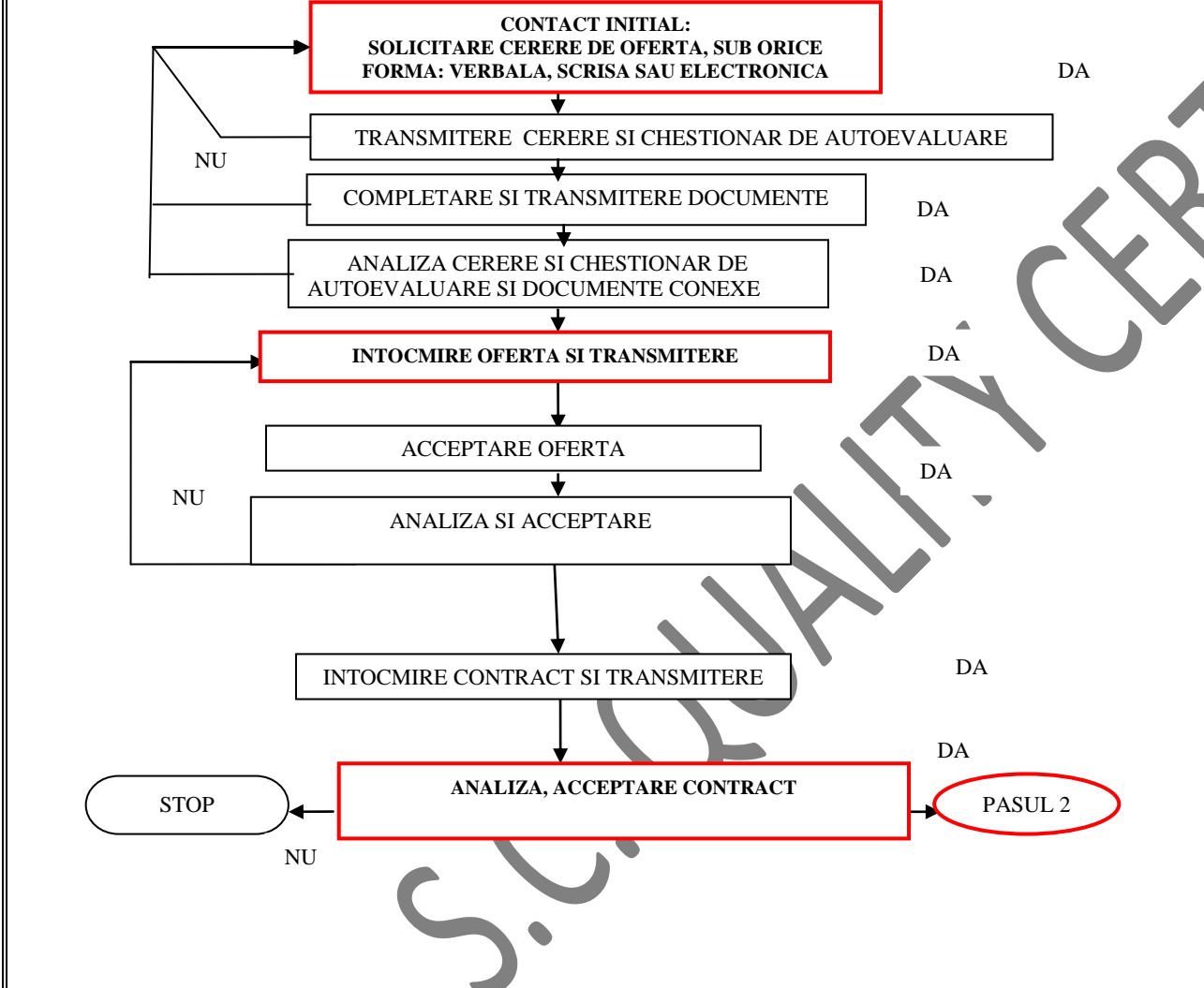
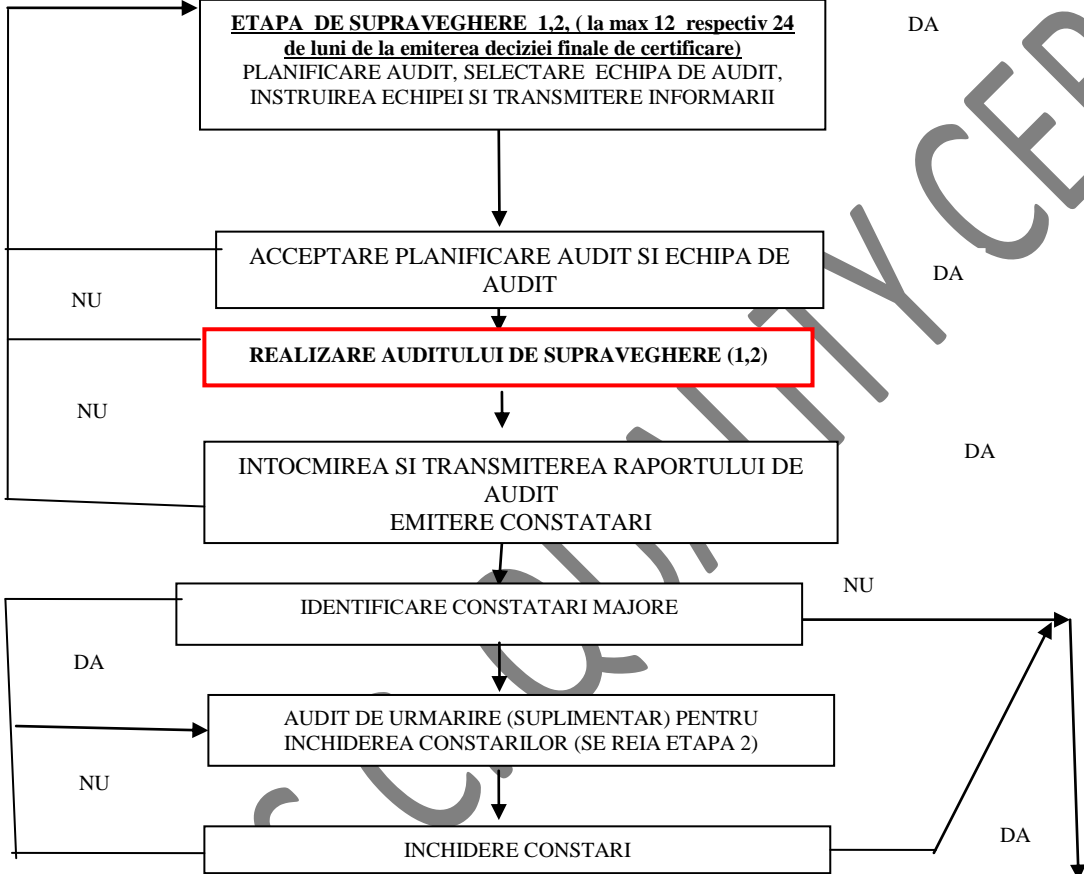


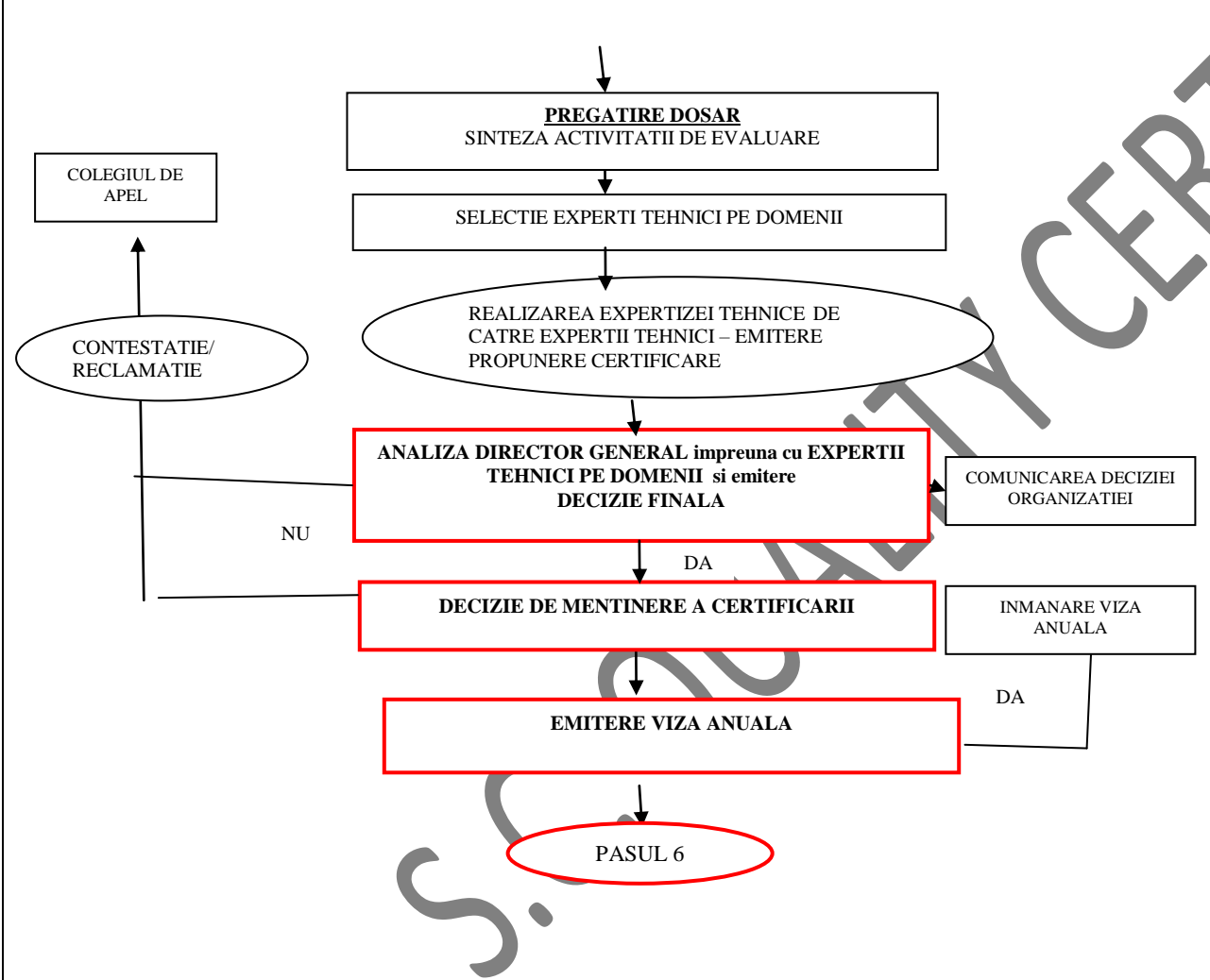
PASI IN CERTIFICARE PASUL 1	RESPONSABILITATI	DOCUMENT QUALITY CERT
	<p>ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT (DEP. ADMINISTRATIV)</p> <p>ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT (DEP. ADMINISTRATIV +DEP. CERTIFICARE)</p> <p>QUALITY CERT (DEP. ADMINISTRATIV)</p> <p>ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT(DEP. ADMINISTRATIV)</p> <p>QUALITY CERT(DEP. ADMINISTRATIV)</p> <p>ORGANIZATIE SOLICITANTA/ QUALITY CERT(DEP. ADMINISTRATIV)</p>	<p>PCS-01– pagina WEB +RGC</p> <p>PCS-01</p> <p>PG-03</p> <p>PCS-01</p> <p>PCS-01</p> <p>PG-03</p>

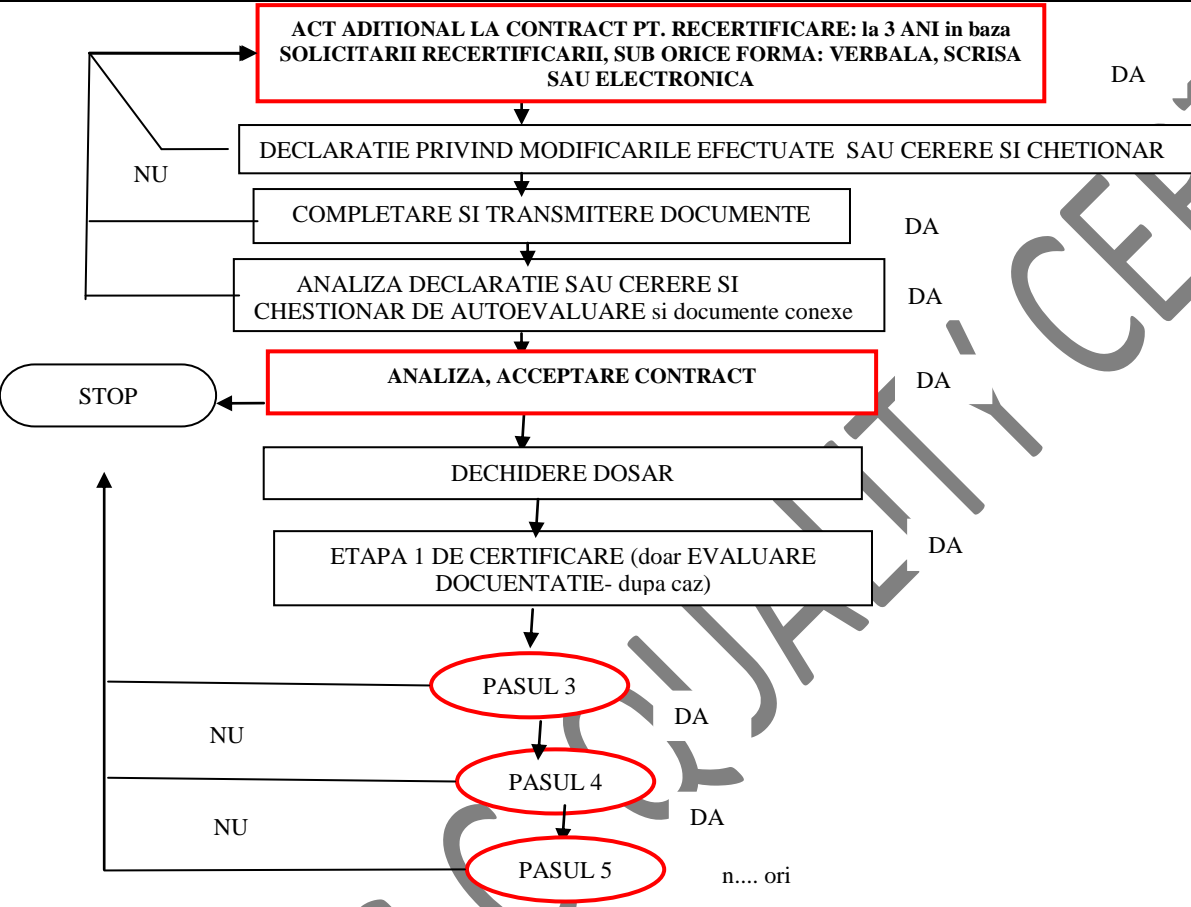
PASI IN CERTIFICARE <div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 2px;">PASUL 2</div>	RESPONSABILITATI	DOCUMENT QUALITY CERT
<div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 2px;">PASUL 2</div> <div style="text-align: center; margin-top: 10px;"> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 80%;"> <p>DESCHIDERE DOSAR DE CERTIFICARE (ANALIZA COMPLETITUDINE DOCUMENTE, SOLICITARE COMPLETARI, ANALIZA PERSONAL ECHIPE DE AUDIT, ANALIZA DOMENII, LOCATII, DURATA AUDIT</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 80%;"> <p>ETAPA 1 DE CERTIFICARE PLANIFICARE AUDIT, SELECTARE ECHIPE DE AUDIT, INSTRUIREA ECHIPEI SI TRANSMITERE INFORMARII</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 80%;"> <p>ACCEPTARE PLANIFICARE AUDIT SI ECHIPE DE AUDIT</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid red; padding: 5px; width: 80%;"> <p>REALIZARE AUDIT ETAPA 1</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 80%;"> <p>INTOCMIREA SI TRANSMITEREA RAPORTULUI DE AUDIT EMITERE CONSTATARI + EVALUARE DOCUMENTATIE</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 80%;"> <p>ACCEPTARE CONSTATARI, STABILE DE MASURI</p> </div> <div style="text-align: right; width: 15%;">DA</div> </div> <p>→</p> <div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 2px;">PASUL 3</div> </div>	<p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT (ECHIPA AUDIT)</p> <p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>ORGANIZATIE SOLICITANTA</p>	<p>PCS-01</p> <p>PCS-01</p> <p></p> <p>PCS-01</p> <p>PCS-01</p> <p></p>

PASI IN CERTIFICARE <div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 5px;">PASUL 3</div>	RESPONSABILITATI	DOCUMENT QUALITY CERT
<div style="text-align: center; border: 1px solid red; border-radius: 50%; padding: 5px;">PASUL 3</div> <div style="text-align: center; margin-top: 10px;"> ETAPA 2 DE CERTIFICARE PLANIFICARE AUDIT, SELECTARE ECHIPA DE AUDIT, INSTRUIREA ECHIPEI SI TRANSMITERE INFORMARII </div> <div style="margin-left: 100px; margin-top: 10px;"> NU → [] → ACCEPTARE PLANIFICARE AUDIT SI ECHIPA DE AUDIT </div> <div style="margin-left: 100px; margin-top: 10px;"> [] → REALIZARE AUDIT ETAPA 2 </div> <div style="margin-left: 100px; margin-top: 10px;"> NU → [] → INTOCMIREA SI TRANSMITEREA RAPORTULUI DE AUDIT EMITERE CONSTATARI </div> <div style="margin-left: 100px; margin-top: 10px;"> [] → IDENTIFICARE CONSTATARI MAJORE </div> <div style="margin-left: 100px; margin-top: 10px;"> DA → [] → AUDIT DE URMARIRE (SUPLIMENTAR) PENTRU INCHIDEREA CONSTARILOR (SE REIA ETAPA 2) </div> <div style="margin-left: 100px; margin-top: 10px;"> NU → [] → INCHIDERE CONSTARI </div> <div style="margin-left: 100px; margin-top: 10px;"> DA → [] → PASUL 4 </div> <div style="margin-left: 100px; margin-top: 10px;"> [] → PASUL 4 </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 20px;"> MAXIM 2 AUDITURI DE URMARIRE DUPA CARE SE REIA PROCESUL DE CERTIFICARE DE LA PASUL 3 </div>	<div style="text-align: center; margin-top: 10px;"> QUALITY CERT (DEP. CERTIFICARE) </div> <div style="text-align: center; margin-top: 10px;"> ORGANIZATIE SOLICITANTA </div> <div style="text-align: center; margin-top: 10px;"> ORGANIZATIE SOLICITANTA/ QUALITY CERT (ECHIPA DE AUDIT) </div> <div style="text-align: center; margin-top: 10px;"> QUALITY CERT (DEP. CERTIFICARE) </div> <div style="text-align: center; margin-top: 10px;"> ORGANIZATIE SOLICITANTA </div> <div style="text-align: center; margin-top: 10px;"> QUALITY CERT (ECHIPA DE AUDIT)/ ORGANIZATIE SOLICITANTA </div> <div style="text-align: center; margin-top: 10px;"> QUALITY CERT (ECHIPA DE AUDIT)/ ORGANIZATIE SOLICITANTA </div>	<div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div> <div style="text-align: center; margin-top: 10px;">PCS-01</div>

PASI IN CERTIFICARE	RESPONSABILITATI	DOCUMENT QUALITY CERT
<div style="border: 1px solid red; border-radius: 50%; width: 100px; margin: 0 auto; padding: 5px;">PASUL 4</div>		
<div style="border: 1px solid red; border-radius: 50%; width: 100px; margin: 0 auto; padding: 5px;">PASUL 4</div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">COLEGIUL DE APEL</div> <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 30px; margin-bottom: 10px; display: flex; align-items: center; justify-content: center;">CONTESTATIE/RE CLAMATIE</div> </div> <div style="width: 70%; text-align: center;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">PREGATIRE DOSAR DE CERTIFICARE SINTEZA ACTIVITATII DE EVALUARE</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">SELECTIE EXPERTI TEHNICI PE DOMENII</div> <div style="border: 1px solid black; border-radius: 50%; width: 100%; height: 40px; margin-bottom: 5px; display: flex; align-items: center; justify-content: center;">REALIZAREA EXPERTIZEI TEHNICE DE CATRE EXPERTII TEHNICI – EMITERE PROPUNERE CERTIFICARE</div> <div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">ANALIZA DIRECTOR GENERAL impreuna cu EXPERTII TEHNICI PE DOMENII si emitere DECIZIE FINALA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; width: 150px; margin-left: auto;">COMUNICAREA DECIZIEI ORGANIZATIEI</div> <div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">DECIZIE DE ACORDARE, MENTINERE, RESTRANGERE, EXTINDERE DOMENII</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; width: 150px; margin-left: auto;">INMANARE CERTIFICAT SI MARCA</div> <div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">EMITERE CERTIFICAT + REGULAMENT DE UTILIZARE A MARCII</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">SEMNARE ACT ADITIONAL DE SUPRAVEGHERE</div> </div> <div style="width: 15%; text-align: right;"> <div style="margin-top: 10px;">↑</div> <div style="margin-top: 10px;">←</div> <div style="margin-top: 10px;">←</div> <div style="margin-top: 10px;">←</div> <div style="margin-top: 10px;">←</div> <div style="margin-top: 10px;">←</div> <div style="margin-top: 10px;">←</div> </div> </div>	<p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>QUALITY CERT(DEP. CERTIFICARE)</p> <p>QUALITY CERT (EXPERTI TEHNICI)</p> <p>QUALITY CERT(EXPERTI TEHNICI + D.G.)</p> <p>QUALITY CERT (D.G.) QUALITY CERT (A/P)</p> <p>QUALITY CERT/ ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT/ ORGANIZATIE SOLICITANTA</p>	<p>PCS-01</p> <p>RGD</p> <p>RGD</p> <p>RGD</p> <p>RGD+RGC+RUC+PCS-01</p> <p>RGC+RUC+PCS-01 +WEB</p> <p>PG-03</p>
<div style="border: 1px solid red; border-radius: 50%; width: 100px; margin: 0 auto; padding: 5px;">PASUL 5</div>		

PASI IN CERTIFICARE <div style="text-align: center;"> PASUL 5 SUPRAVEGHERE /3 ani </div>	RESPONSABILITATI	DOCUMENT QUALITY CERT
<div style="text-align: center;"> PASUL 5 </div>  <pre> graph TD A[ETAPA DE SUPRAVEGHERE 1,2. (la max 12 respectiv 24 de luni de la emiterea deciziei finale de certificare) PLANIFICARE AUDIT, SELECTARE ECHIPA DE AUDIT, INSTRUIREA ECHIPEI SI TRANSMITERE INFORMARII] -- DA --> B[ACCEPTARE PLANIFICARE AUDIT SI ECHIPA DE AUDIT] B -- NU --> A B -- DA --> C[REALIZARE AUDITULUI DE SUPRAVEGHERE (1,2)] C -- NU --> A C --> D[INTOCMIREA SI TRANSMITEREA RAPORTULUI DE AUDIT EMITERE CONSTATARI] D --> E[IDENTIFICARE CONSTATARI MAJORE] E -- NU --> F[AUDIT DE URMARIRE (SUPLIMENTAR) PENTRU INCHIDEREA CONSTARILOR (SE REIA ETAPA 2)] E -- DA --> G[INCHIDERE CONSTARI] F -- NU --> A F -- DA --> G G --> H[ORGANIZATIE SOLICITANTA] </pre> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;"> MAXIM 2 AUDITURI DE URMARIRE DUPA CARE SE REIA PROCESUL DE CERTIFICA RE DE LA PASUL 3 </div>	<p>QUALITY CERT(DEP. CERTIFICARE)</p> <p>QUALITY CERT/ ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT (ECHIPA DE AUDIT)</p> <p>QUALITY CERT (ECHIPA DE AUDIT)</p> <p>QUALITY CERT/ ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT (ECHIPA DE AUDIT)</p> <p>ORGANIZATIE SOLICITANTA</p>	<p>PCS-01</p> <p>PCS-01</p> <p>PCS-01</p> <p>PCS-01</p> <p>PCS-01</p> <p>PCS-01</p> <p>PCS-01</p>

PASI IN CERTIFICARE <div style="text-align: center;"> PASUL 5 SUPRAVEGHERE /3 ani </div>	RESPONSABILITATI	DOCUMENT QUALITY CERT
 <pre> graph TD A[PREGATIRE DOSAR SINTEZA ACTIVITATII DE EVALUARE] --> B[SELECTIE EXPERTI TEHNICI PE DOMENII] B --> C(REALIZAREA EXPERTIZEI TEHNICE DE CATRE EXPERTII TEHNICI - EMITERE PROPUNERE CERTIFICARE) C --> D[ANALIZA DIRECTOR GENERAL impreuna cu EXPERTII TEHNICI PE DOMENII si emitere DECIZIE FINALA] D -- DA --> E[DECIZIE DE MENTINERE A CERTIFICARII] D -- NU --> F(CONTESTATIE/ RECLAMATIE) E --> G[EMITERE VIZA ANUALA] G --> H(PASUL 6) F --> I[COLEGIUL DE APEL] I --> F D --> J[COMUNICAREA DECIZIEI ORGANIZATIEI] E --> K[INMANARE VIZA ANUALA] K -- DA --> G </pre>	<p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>QUALITY CERT (DEP. CERTIFICARE)</p> <p>QUALITY CERT (EXPERTI TEHNICI)</p> <p>QUALITY CERT (D.G. + EXPERTI TEHNICI)</p> <p>QUALITY CERT (D.G.)</p> <p>QUALITY CERT (A/P)</p>	<p>PCS-01+</p> <p>RGD</p> <p>RGD</p> <p>RGD</p> <p>RGC+RGD+RUC</p> <p>RGC+RUC+PCS-01 WEB</p>

PASI IN CERTIFICARE	RESPONSABILITATI	DOCUMENT QUALITY CERT
<p style="margin: 0;">PASUL 6</p> <p style="margin: 0;">RECERTIFICARE/3 ani</p>		
	<p>QUALITY CERT/ ORGANIZATIE SOLICITANTA</p> <p>ORGANIZATIE SOLICITANTA</p> <p>ORGANIZATIE SOLICITANTA</p> <p>QUALITY CERT(DEP. ADMINISTRATIV)</p> <p>QUALITY CERT(DEP. CERTIFICARE)</p> <p>QUALITY CERT(DEP. CERTIFICARE)</p>	<p>PG-03</p> <p>PG-03</p> <p>PCS-01</p> <p>PCS-01</p>