Validation Audit Process Workflow Page 1 of 2 Date: May 26, 2011 Rev 3 VAPMO creates and maintains VA Schedule VAPMO Has AB been observed? Arranges potential observers. Yes VAPMO forwards VA Schedule to AB AB = Accreditation Body AB collects Org's Pre-Audit Info Pkg from CB to CB = Certification Body verify site suitability VAPMO = Validation Audit Project Management Office Org = TL 9000 Certified Organization VAPMO selects next Is site suitable for VA? sample on list and QF Observer = QF TL 9000 Subject Matter Expert forwards to AB Yes AB confirms with VAPMO site suitability ΑB *NOTE: Where international notifies Org < 45 days or flight arrangements are required, > 30 days of VA (two week a 60-day notification is permitted to allow for scheduling. window to schedule VA)* Is a VA date confirmed? (Refer to exclusion critiera) Yes AΒ Notifies VAPMO AB Will the AB be observed? Conducts VA with no QF Observer Yes AB contacts VAPMO to obtain QFO information and obtains Org approval of QF Observer Does Org approve QF Observer? Yes ΑB VAPMO conducts VA with arranges QF observer. QF Observer.

Validation Audit Process Worfklow Page 2 of 2

Date: May 26, 2011 Rev 3

