
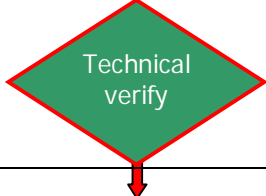
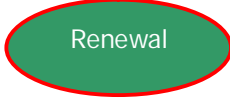


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Certification flow chat

Stage	Responsibility	activities	Document
1	all staffs	Customers' demand	contact by mail, fone..
2	Officers	Application Apply	QF 09.01 Application Form
3	Officers and Director	Contract Signing	QF 09.02 Quotation Contract
4	Officers	Records submit	Record from customer: - Company profiles - COA, inspection certificates - SOP, production procedures and others
5	Technical Unit	Stage 1 Audit	QF 09.03 Aquadecy Audit Report
6	Audit team	Stage 2 Audit	QF 10.01 Audit Agenda QF 10.02 Certification Audit Report QF 10.03 Remarks QF 10.04 Audit Note QF 10.05 Attendant list
7	Technical Unit	Technical verify	verify corrective action tobe taken by producer.
8	management board	cerificate Issuing	halal certificate halal logo guidelines

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9	Audit team		QF 10.01 Audit Agenda QF 10.03 Remarks QF 10.04 Audit Note QF 10.05 Attendant list QF 10.07 Surveillance Audit Report
10	Technical Unit		maintaining certification announcement.
11	Audit team (back to stage 6)		QF 10.01 Audit Agenda QF 10.02 Certification Audit Report QF 10.03 Remarks QF 10.04 Audit Note QF 10.05 Attendant list

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