



P.T. IAPMO GROUP INDONESIA

INITIAL INSPECTION*:

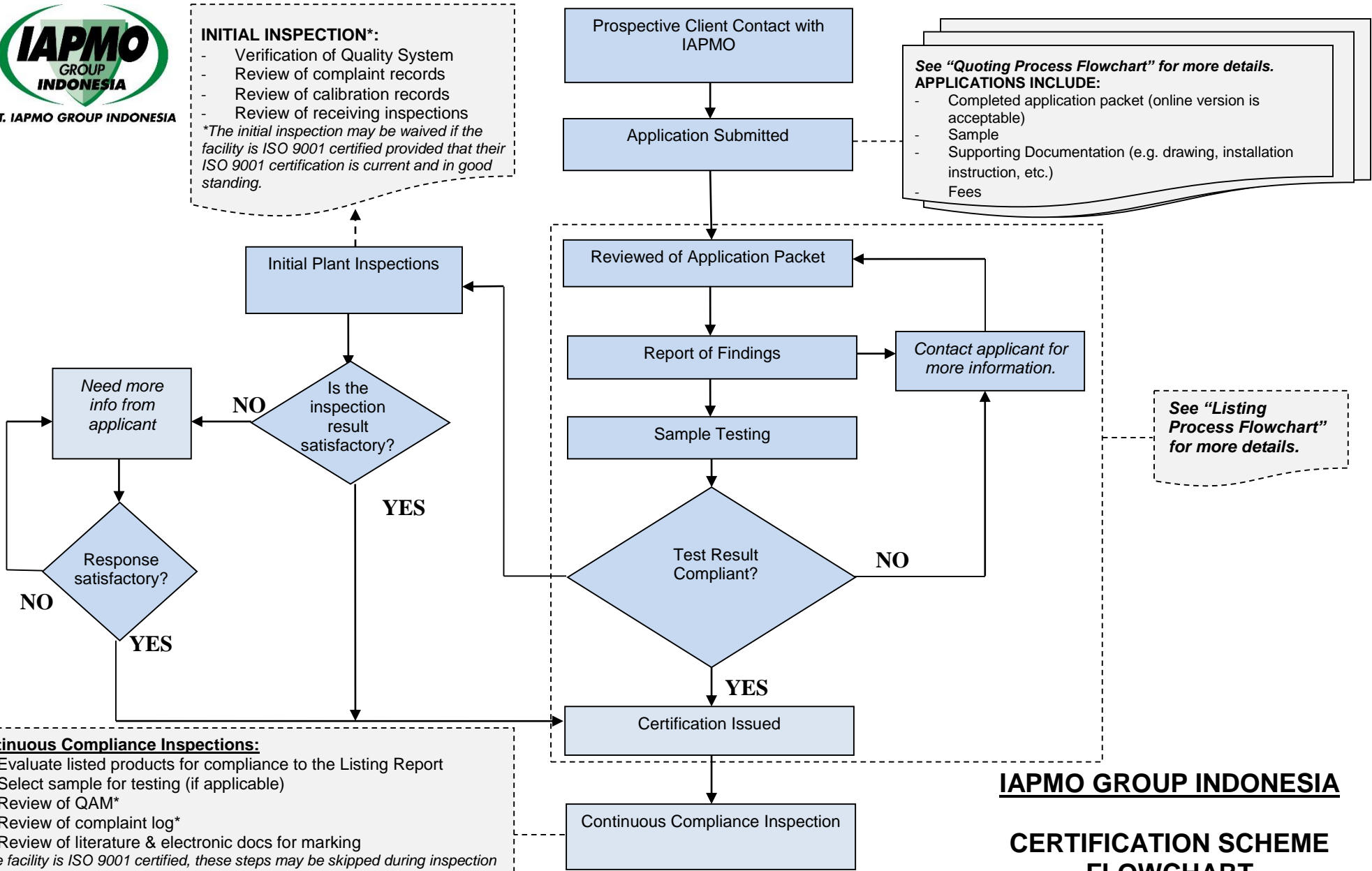
- Verification of Quality System
- Review of complaint records
- Review of calibration records
- Review of receiving inspections

**The initial inspection may be waived if the facility is ISO 9001 certified provided that their ISO 9001 certification is current and in good standing.*

See "Quoting Process Flowchart" for more details.

APPLICATIONS INCLUDE:

- Completed application packet (online version is acceptable)
- Sample
- Supporting Documentation (e.g. drawing, installation instruction, etc.)
- Fees



See "Listing Process Flowchart" for more details.

Continuous Compliance Inspections:

- Evaluate listed products for compliance to the Listing Report
- Select sample for testing (if applicable)
- Review of QAM*
- Review of complaint log*
- Review of literature & electronic docs for marking

**If the facility is ISO 9001 certified, these steps may be skipped during inspection provided the ISO 9001 certification is current and in good standing.*

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CERTIFICATION SCHEME FLOWCHART