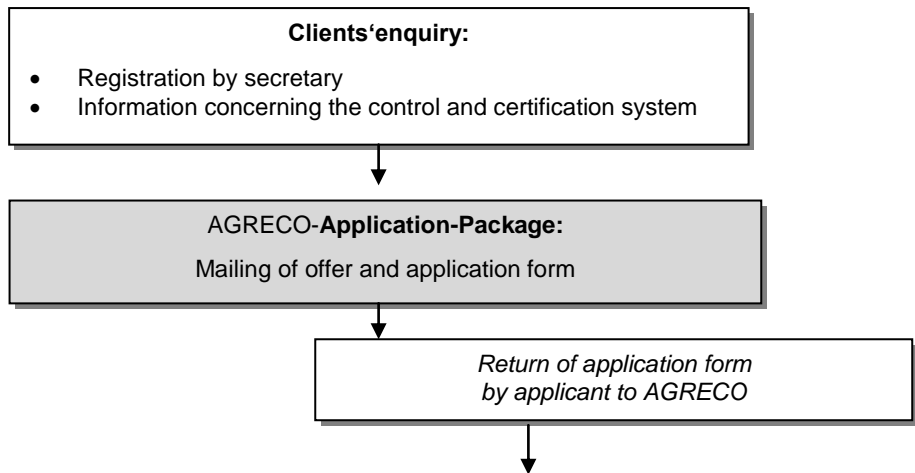
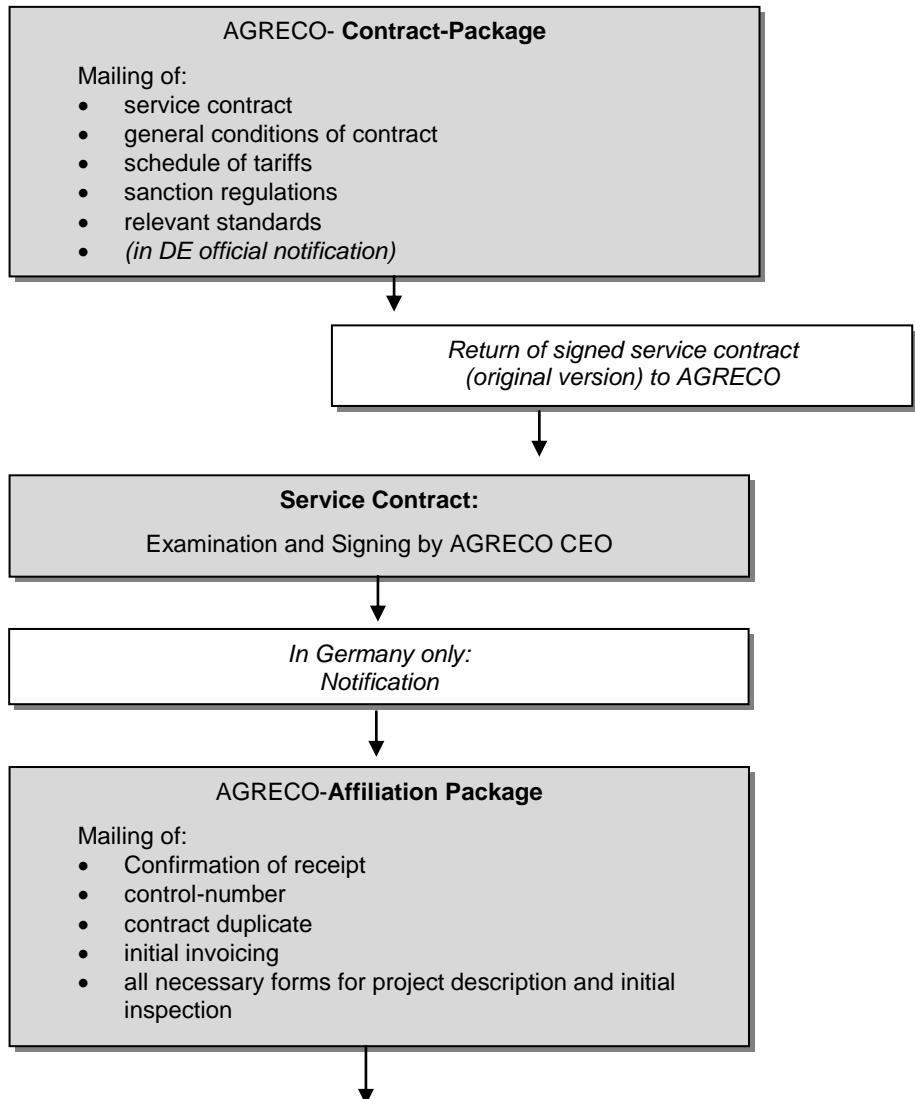




1. Enquiry / Proposal



2. Contract / notice





3. Initial inspection

Preparation of all necessary documents and forms for initial inspection by the company

Inspection Plan:

appointment and confirmation of initial inspection by AGRECO

Initial inspection of the company:

- Recording of the initial description
- Inspection visit
- Inspection of record keeping and supporting documents
- if necessary: determination of measures
- on-site evaluation by the inspector

4. Evaluation

Evaluation / preparation of certification

- Review of all files, data and information handed in
- Control of conformity with the relevant standard
- Preparation of an evaluation letter
- if necessary, determination of measures
- Preparation of certification decision

5. Certification

Decision of certification (Cross-Check principle)

- Review of the evaluation
- signing of the evaluation letter of inspection
- decision on certification
- signing of the certification document

6. Follow up

Continuation of the control- and certification process

- Annual inspection of the company, review and update of the company description, company inspection, examination of record keeping and supporting documents, determination of measures,
- on-site evaluation by the inspector.

If necessary: **follow-up or random inspection.** (announced or unannounced)

