9.1.1   Certification process
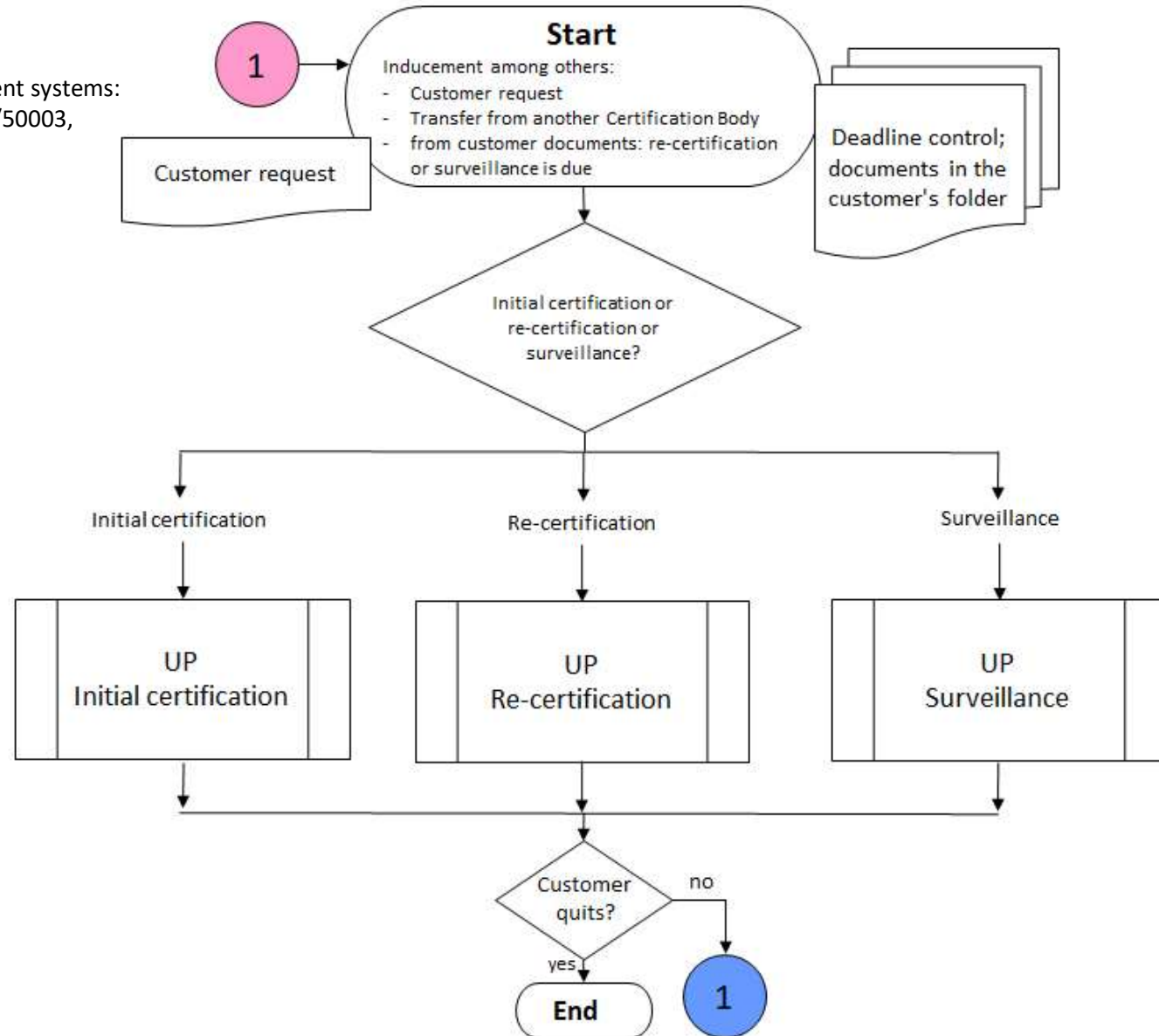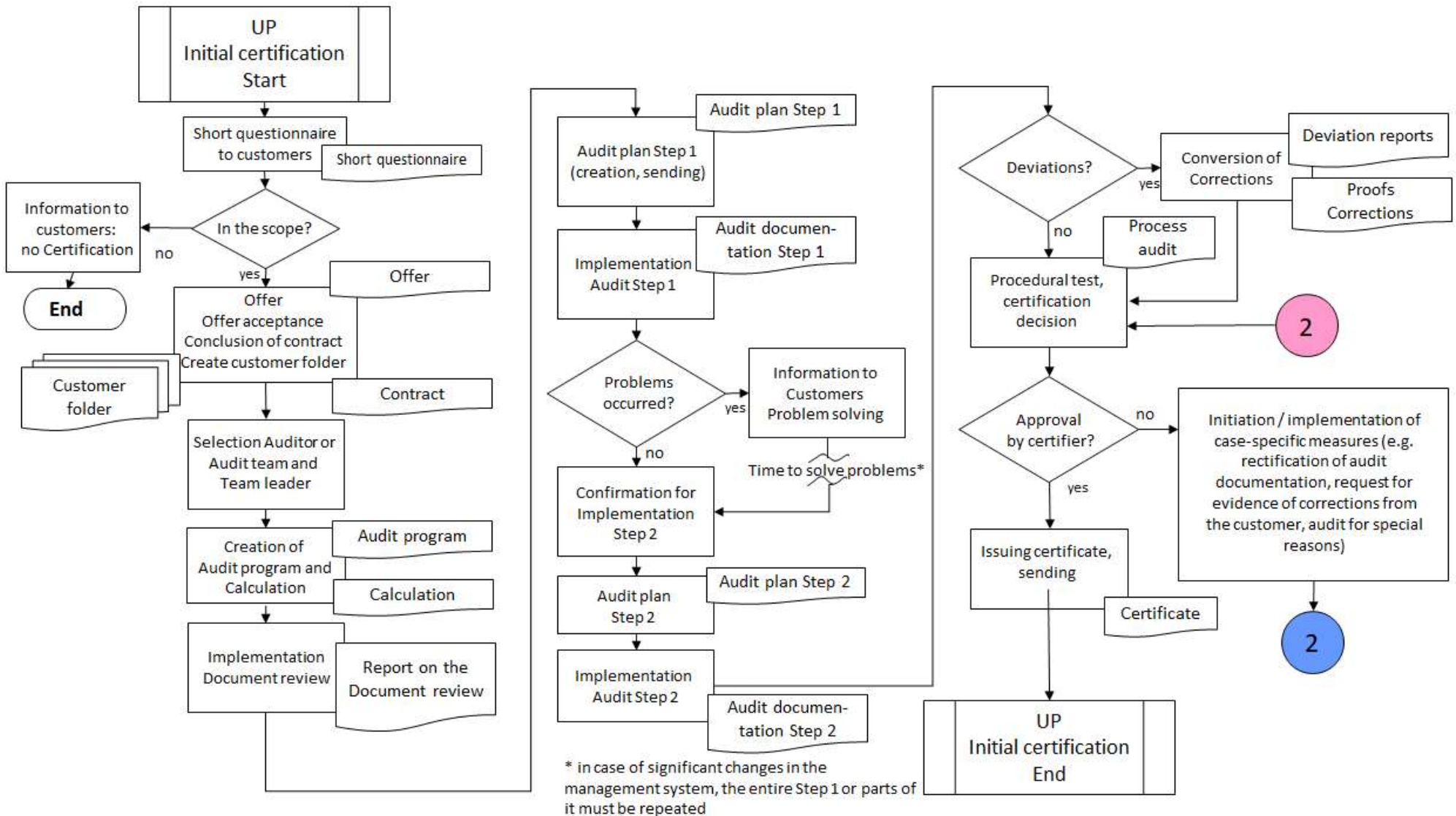
Applicable to the certification of management systems:
ISO 9001, ISO 13485, ISO 14001, ISO 50001/50003,
ISO/IEC 27001/27006

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| P | B | 9. 1. 1 |

PROD	SYST	PRÄQ	ETI
Revision	005
Freigabe	2023-08-08

Certification Management Systems

* in case of significant changes in the management system, the entire Step 1 or parts of it must be repeated

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P B   9. 1. 1

PROD SYST PRÄQ ETI

Certification Management Systems

Revision **005**

Freigabe 2023-08-08
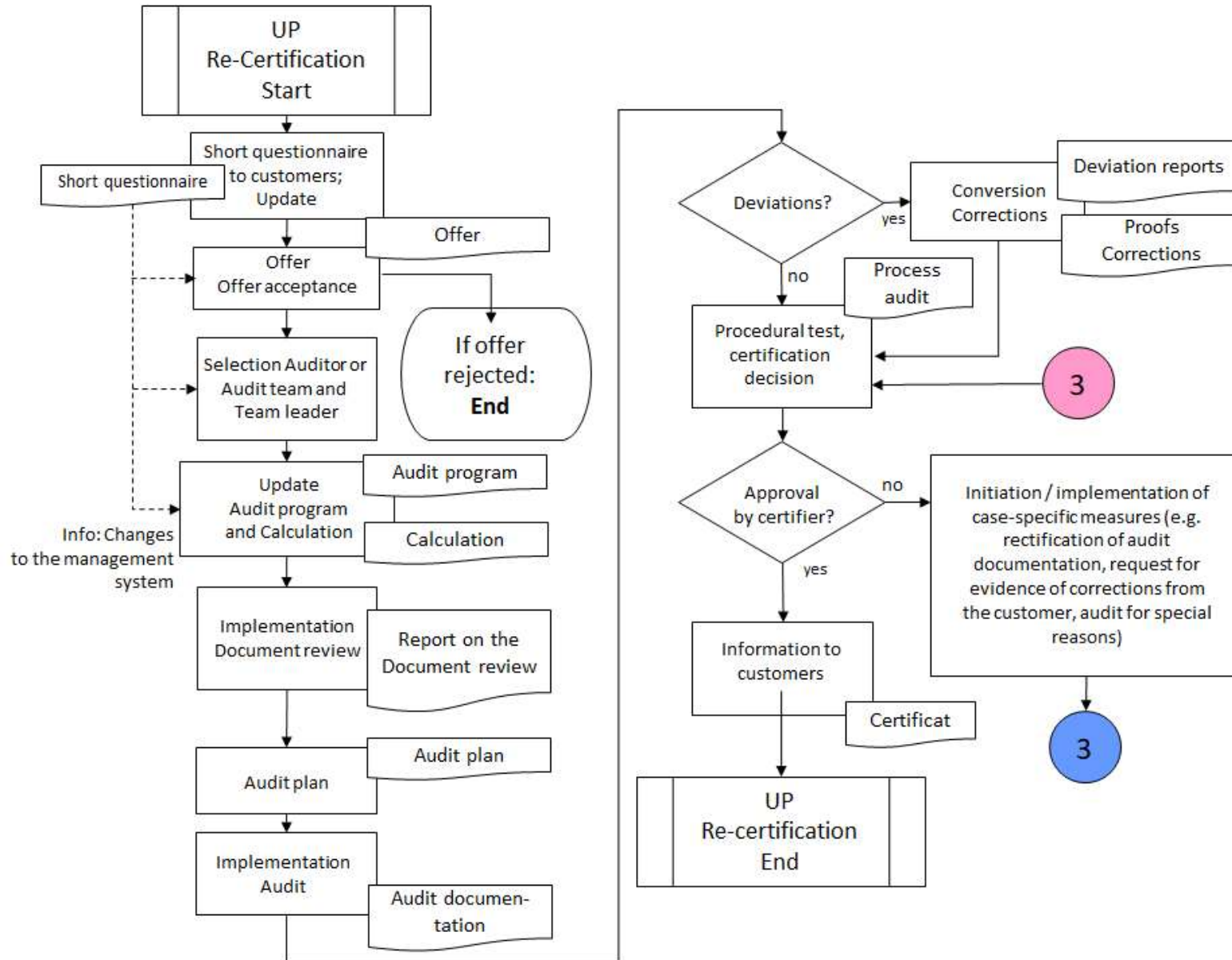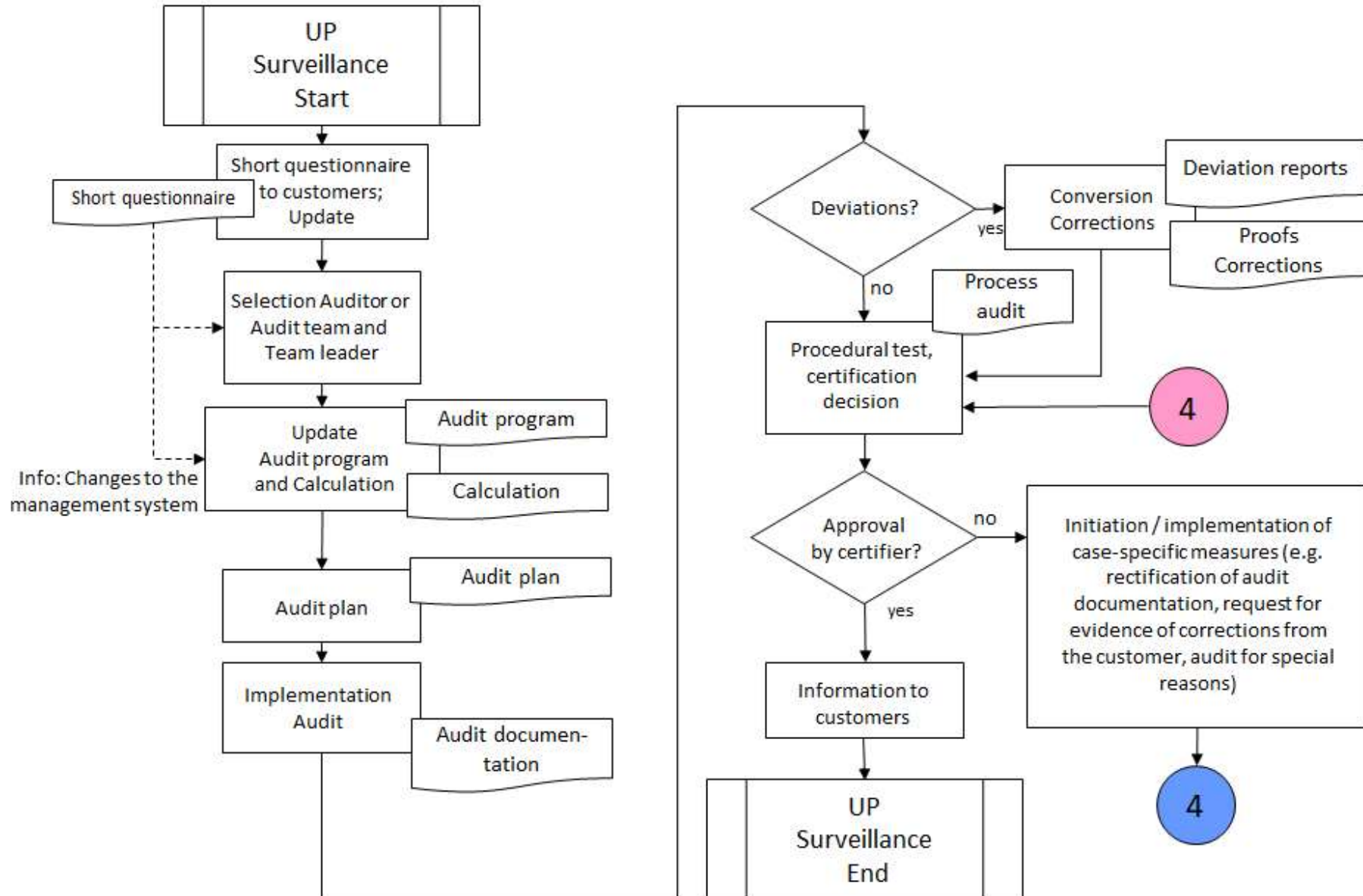
Certification Management Systems

In the management system documentation of the PFI certification and prequalification body, the symbols of the flow charts are designed and used as follows, based on DIN 66001:

START / END — Rectangle with rounded corners: Start and end of the schedule

Instead of "start" and "end", the event that triggers or concludes the process can also be named.

Lines, arrows:
Connection to the next element

Operation — Rectangle:
Operation, activity, action

UP Start / UP End — In the sub-programme: start and end of the sub-programme

After the sub-programme has been processed, the main schedule is continued, starting from the symbol of the sub-programme concerned.

Decision — Rhombus: Decision

After that, the schedule branches out depending on the decision

Document — Rectangle with wavy line:
Record, document, evidence, proof

Documents — Three superimposed rectangles with wavy lines:
multiple records, documents, evidence, proofs

Operation / Document — Combination of rectangle and rectangle with wavy lines:
Operation, activity, action with reference to a record

Examples: Creating documentation for an action; using a record in an activity.

Circle with number:
Jump in the schedule
The numbers refer to related interruptions and continuations of the schedule, the colours to the beginning and end of the respective jump.

Circle with blue filling and arrow pointing inside:
The jump begins here. The schedule is interrupted at this point.

Circle with red filling and arrow pointing out:
This is where the jump ends. The schedule continues at this point.