## (A Certification Enterprise)

## CERTIFICATION PROCESS

- Step 1: Receiving Request for Organic Certification
- Step 2: Checking the eligibility and scope of certification
- **Step 3:** Sending the Application Packet which needs to be submitted to SNRMS with supporting documents.
- Step 4: Application Packet Review and Approval
- Step 5: Registration in Tracenet
- Step 6: Raising the Invoice for payment of Inspection and certification
- Step 7: Receiving the data through Tracenet
- Step 8: Communication of Inspection Schedule to operator
- Step 9: Onsite Inspection
- Step 10: Communication of Non conformities (NCs)
- Step 11: Inspection Report submission to Reviewer
- Step 12: Inspection Report Review done by Reviewer
- Step 13: Action Taken Report submitted by the Operator
- Step 14: Review of Action Taken Report
- Step 15: Certification Decision by Certification Committee of SNRMS
- Step 16: Generating the Scope Certificates preview and confirmation received from Operator
- Step 17: Scope Generation

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