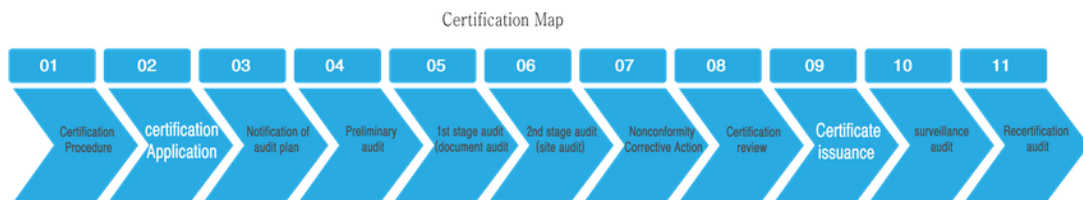


Application and Certification Process

Royal International Register Certification Co., Ltd. is researching a faster and easier approach in the ever-changing global exchange field. We will devote ourselves to continuous and continuous improvement for product development and productivity improvement, and contribute to industrial development through quality innovation and improvement of production capacity.



Certification inquiry and proposal

Step 1

Before applying for certification, we provide consultation on the overall procedure and method for certification audit. Upon request from the company, we will send you a proposal for the certification review period and certification fee

Application for certification

Step 2

The contract is automatically concluded upon receipt of the certification application, and a separate contract can be issued upon request.

Notice of Review Plan

Step 3

After the certification application is confirmed, a detailed audit plan including the audit team and audit schedule is notified to the company. At this time Royal International Register. discusses the audit schedule with the company.

Preliminary audit

Step 4

The purpose is to give an opportunity to improve the system through a preliminary review prior to this review, and it is conducted only at the request of the applicant company.

1st stage audit (document audit)

Step 5

The first stage audit is an audit conducted to confirm the suitability of the management system. There are partial differences in the scope of the examination for each requested standard, and the management system documents are reviewed

2nd stage audit (site audit)

Step6

The second stage of the audit is to verify the actual fact that the certification application standards and the organization's management system meet all the requirements related to the scope of certification through on-site inspection. If the standards are met based on objective facts, the certification registration registration is recommended.

Nonconformity Corrective Action

Step7

In case of nonconformity as a result of the audit, corrective action must be taken, and the result of corrective action is made through written confirmation or confirmation at the on-site audit.

Certification review

Step8

The certification committee determines whether to register for certification by evaluating the appropriateness of the entire audit process.

Certificate issuance

Step9

When certification registration is decided, a certificate is issued and delivered to the customer

surveillance audit

Step10

If it is conducted to verify that the certification registration organization continues to comply with the certification conditions, it is carried out in accordance with the initial on-site audit procedure. The regular follow-up audit cycle takes place every year from the date of the initial audit, and must be conducted regularly in accordance with ISO international regulations and IAF MD regulations.

[Remarks] The first post audit cannot exceed 12 months from the date of the previous certification

Recertification audit

Step11

It is conducted every three years for the purpose of recertification of certification, and it is conducted according to the same procedure as the initial certification review.