Audit Process – Summary Flow

1. Schedule Audit, Audit Preparation and Data Collection

2. Conduct Audit
   1) On site or Mail-In
   2) Informal Post Audit Briefing for On-site Audit

3. Post Audit
   1) Develop Audit Report
   2) Formal Post Audit Telecon
   3) Transmit Audit Report

4. Audit Report and Audit Response are Reviewed by Audit Sub-Committee

5. Appeal to ANSI Executive Standards Council
   1) Accreditation Suspended or Withdrawn or ASD Disagrees with Audit Outcome
   2) Audit Discussed at ExSC

6. Audit Remains Open Pending Reaccreditation
   - Developer complies with ExSC requirements and accreditation is reinstated
   - Audit Closed

7. Special Audit
   - Audit Closed

8. Appeal to ANSI Appeals Board