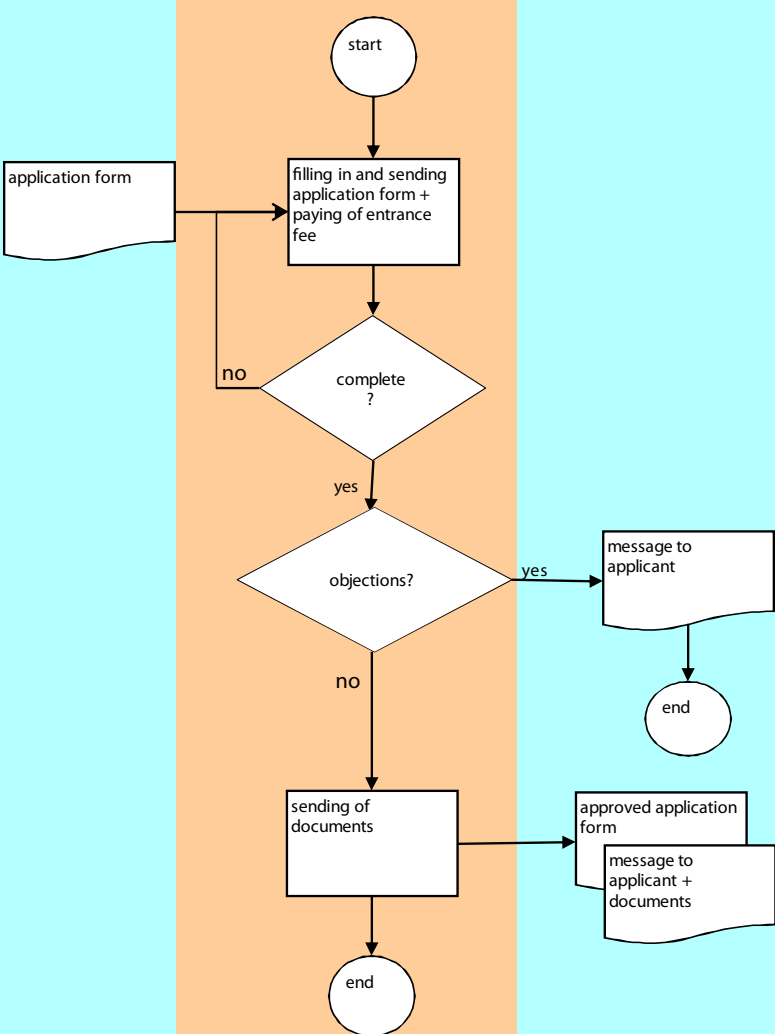


DOCUMENTS IN	FLOW APPLICATION	DOCUMENTS OUT	RESPONSIBILITIES				REMARKS
			applicant / participant	foundation - secretaria	foundation - board	audit organization	R = responsible A = accountable S = supportive C = consulted I = involved
	 <pre> graph TD Start((start)) --> Step1[filling in and sending application form + paying of entrance fee] Step1 --> Dec1{complete?} Dec1 -- no --> Step1 Dec1 -- yes --> Dec2{objections?} Dec2 -- yes --> Out1[message to applicant] Dec2 -- no --> Step2[sending of documents] Out1 --> End1((end)) Step2 --> Out2[approved application form] Step2 --> Out3[message to applicant + documents] Out2 --> End2((end)) </pre>					<p>start of participation in GSPP</p> <p>application form can be downloaded from website or requested from secretariat foundation</p> <p>information complete? if not: message to applicant entrance fee paid? fee not paid within a month: message to applicant</p> <p>If the secretariat of GSPP is of the opinion that there might be objections, the GSPP board will be consulted. non-acceptance: e.g. in case of damaging reputation or interests of GSPP if not accepted: message with explanation to applicant</p> <p>approved application form to AO's within 1 week message to applicant with - reference to relevant documents on website - description of procedure</p>	