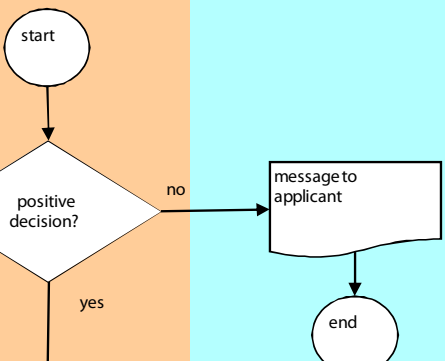
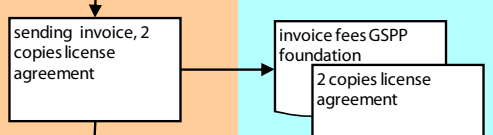
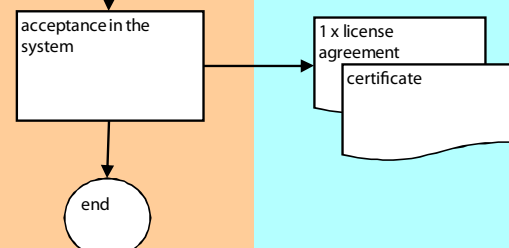


Accreditation procedure 1.3 Completion of accreditation procedure v1.0

DOCUMENTS IN	FLOW COMPLETION	DOCUMENTS OUT	RESPONSIBILITIES	REMARKS
			applicant / participant foundation - secretariat foundation - board audit organization	R = responsible A = accountable S = supportive C = consulted I = involved
				starts after 1.2 auditing procedure
conclusion / recommendation from AO		message to applicant		decision of board within 1 month if not accepted, message to applicant
		end		
		invoice fees GSPP foundation 2 copies license agreement	R	within 2 weeks sending of - invoice for fees for the GSPP foundation - 2 x license agreement to be signed by applicant
2 copies license agreement		message to applicant	R	2 copies signed? fees GSPP foundation paid? if not OK within 1 month, send message to applicant
		end		
		1 x license agreement certificate	R	within 2 weeks after completion: - signing license agreement by foundation + sending to applicant - sending of certificate for company / site - username/password for membersite GSPP where e.g. GSPP logo can be downloaded - taking up participant in register + on website