
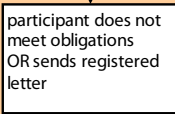
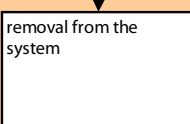
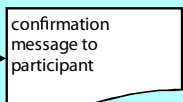
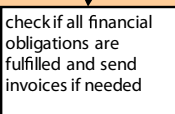
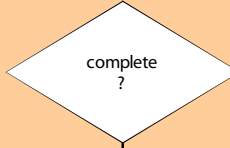
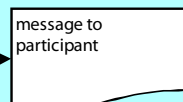


DOCUMENTS IN	FLOW ENDING	DOCUMENTS OUT	RESPONSIBILITIES				REMARKS
			applicant / participant	foundation - secretariat	foundation - board	audit organization	<p><b>R = responsible</b>  <b>A = accountable</b>  <b>S = supportive</b>  <b>C = consulted</b>  <b>I = involved</b></p>
	<p>start</p> 						can starts at all times
	<p>participant does not meet obligations OR sends registered letter</p> 		R				<p>in case of breaching obligations, GSPP sends a message to participant; if problems not solved -&gt; ending of accreditation</p> <p>in case the participant wishes to end the agreement, participant needs to send registered letter with reasons why + date of ending</p>
	<p>removal from the system</p> 	<p>confirmation message to participant</p> 	R	I	I		<p>within 2 weeks:  GSPP sends confirmation message to participant with date of ending + penalties in case of infringement</p> <p>inform GSPP board and AO's  remove from register  remove username/password</p>
	<p>check if all financial obligations are fulfilled and send invoices if needed</p> 					R	
	<p>complete ?</p> 	<p>message to participant</p> 	R				
	<p>end</p> 