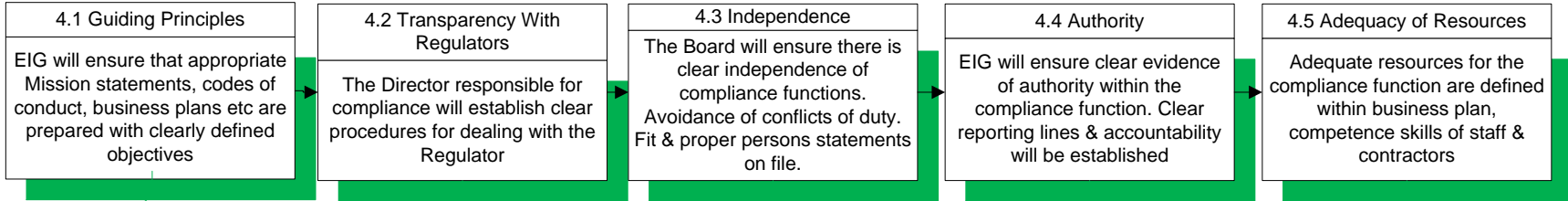


**Responsibilities:**  
The Director of EIG is responsible for this process

High Level Process

START



Detailed Instruction



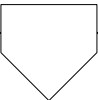
See BS8453 compliance folder



See folder with statements / fit & proper persons etc

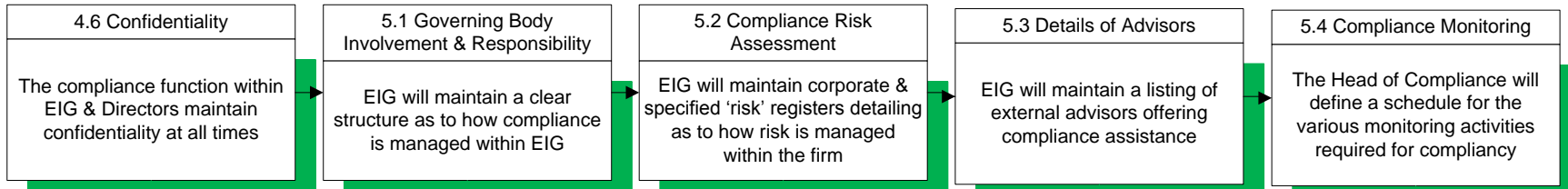
See compliance folder, reporting structure

Refer to Competence Criteria:  
9001 / BS8453 – PBD  
Statutory Compliance Review – Paul Chapman  
Statutory audit – Wells Chartered Accountants

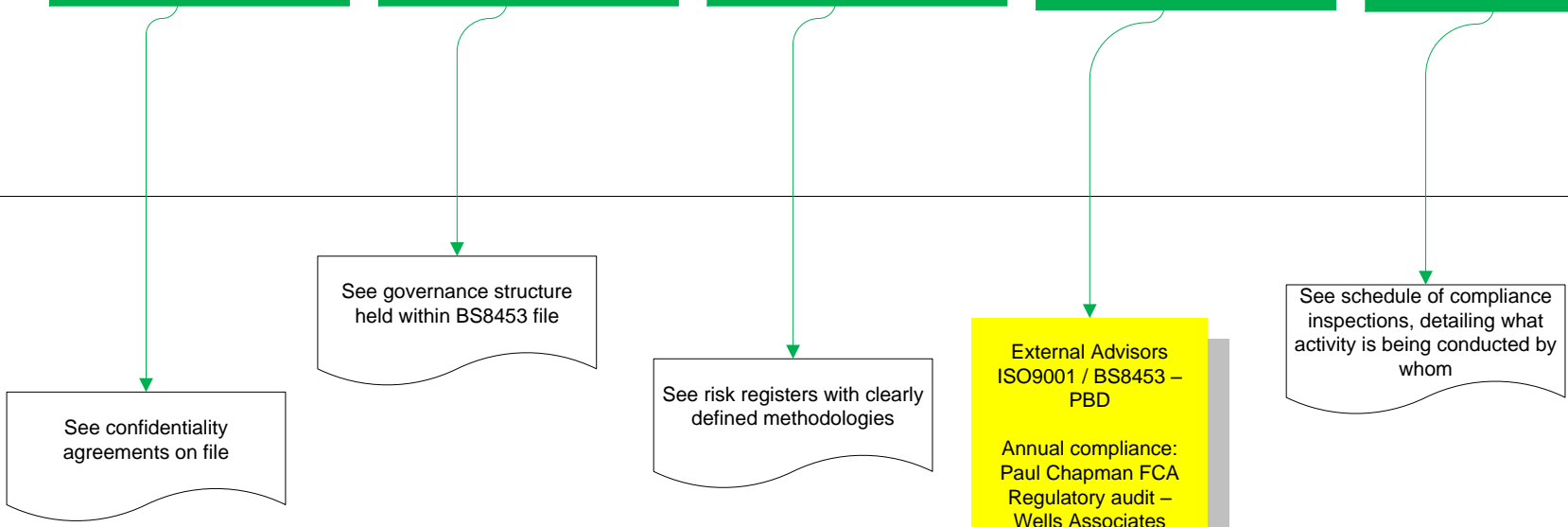


Responsibilities:  
The Quality Manager is responsible for this function

High Level Process

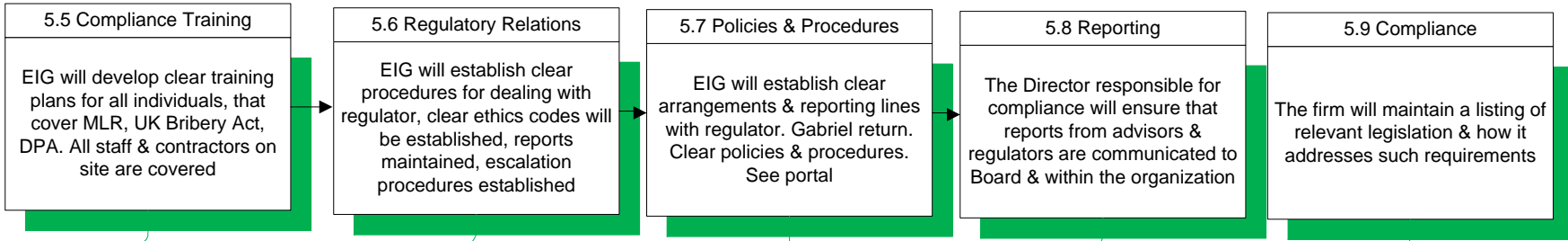


Detailed Instruction



Responsibilities:  
The Quality Manager is responsible for this function

High Level Process



Detailed Instruction

