**Validation Audit Process Workflow**

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**VAPMO** creates and maintains VA Schedule

**VAPMO** arranges potential observers.

**AB** notifies **Org** < 45 days or > 30 days of VA (two week window to schedule VA)*

Will the AB be observed?

Does Org approve QF Observer?

**VAPMO** selects next sample on list and forwards to **AB**

Is a VA date confirmed? (Refer to exclusion criteria)

*NOTE: Where international flight arrangements are required, a 60-day notification is permitted to allow for scheduling.

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**AB** = Accreditation Body

**CB** = Certification Body

**VAPMO** = Validation Audit Project Management Office

**Org** = TL 9000 Certified Organization

**QF Observer** = QF TL 9000 Subject Matter Expert

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Date: May 26, 2011 Rev 3