Applicable to all certifications of the certification body:

1. Restriction of the scope of a certificate at the customer's request
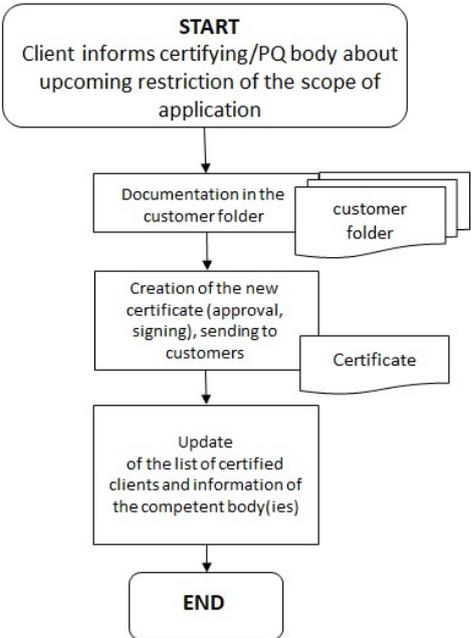
2. Restriction of the scope of a certificate on the initiative of the certification/pre-qualification body
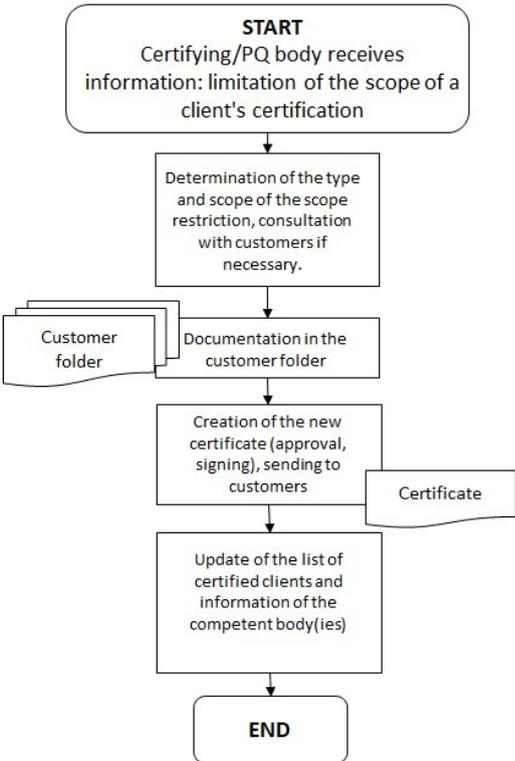
3. cancellation of the restriction or extension of the scope.
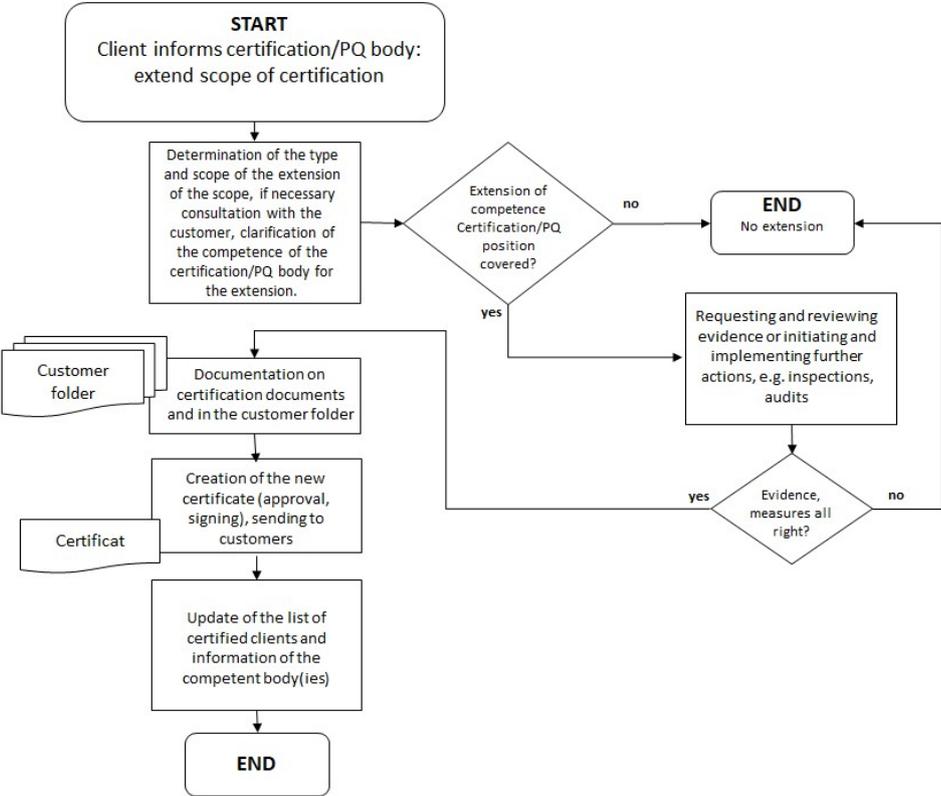
4. Suspension of certification at the request of the customer
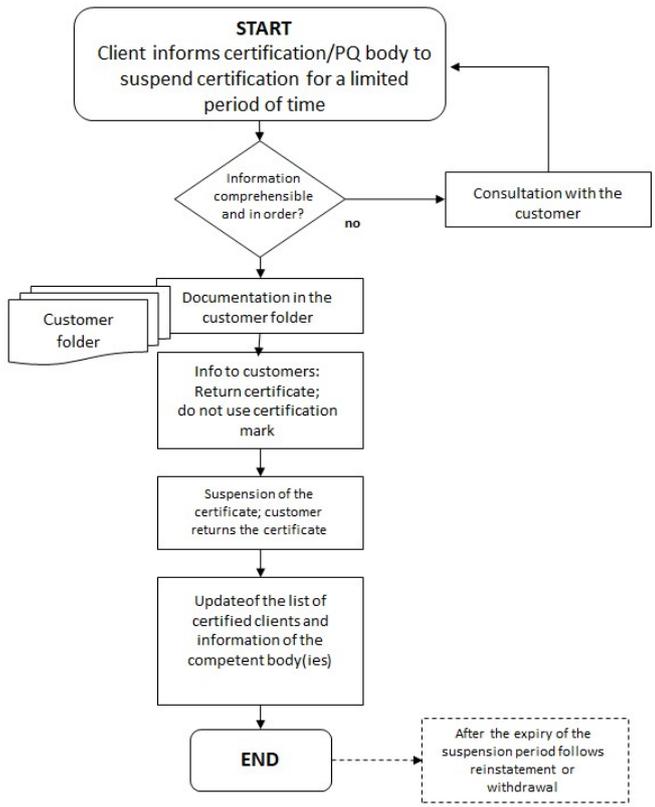
5. Suspension of certification on the initiative of the certification/pre-qualification body.
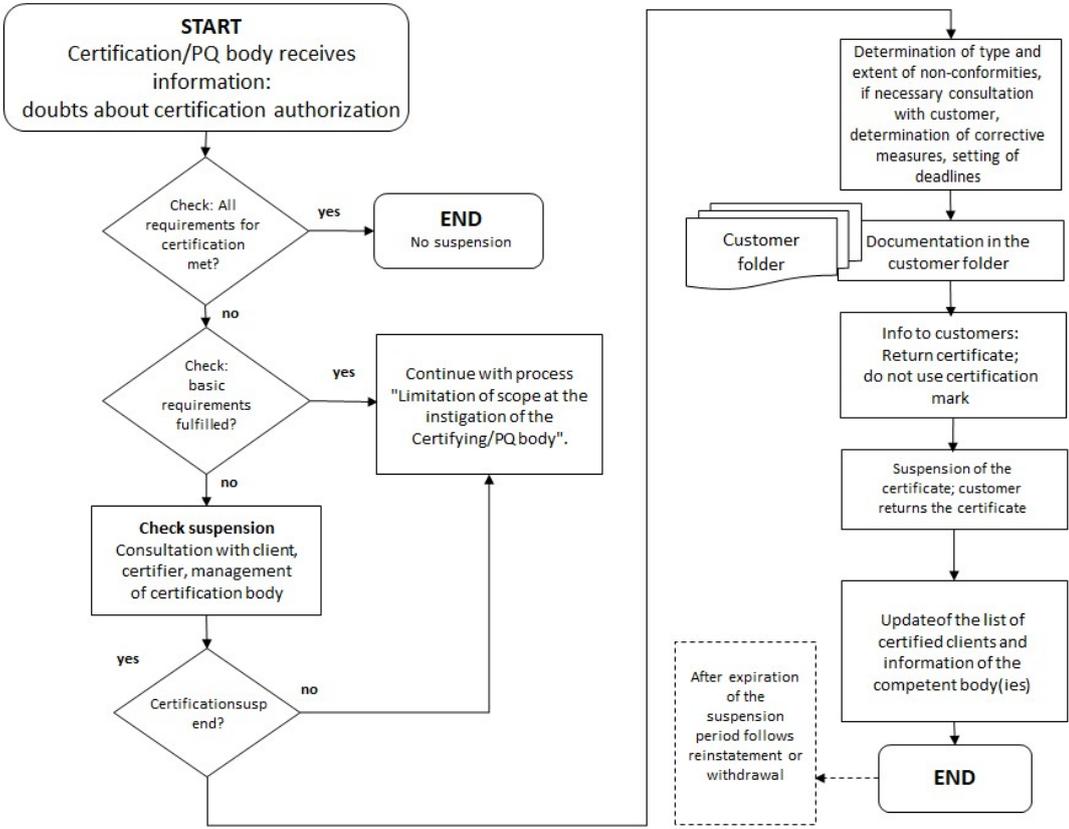
6. Reinstatement or withdrawal of certificates
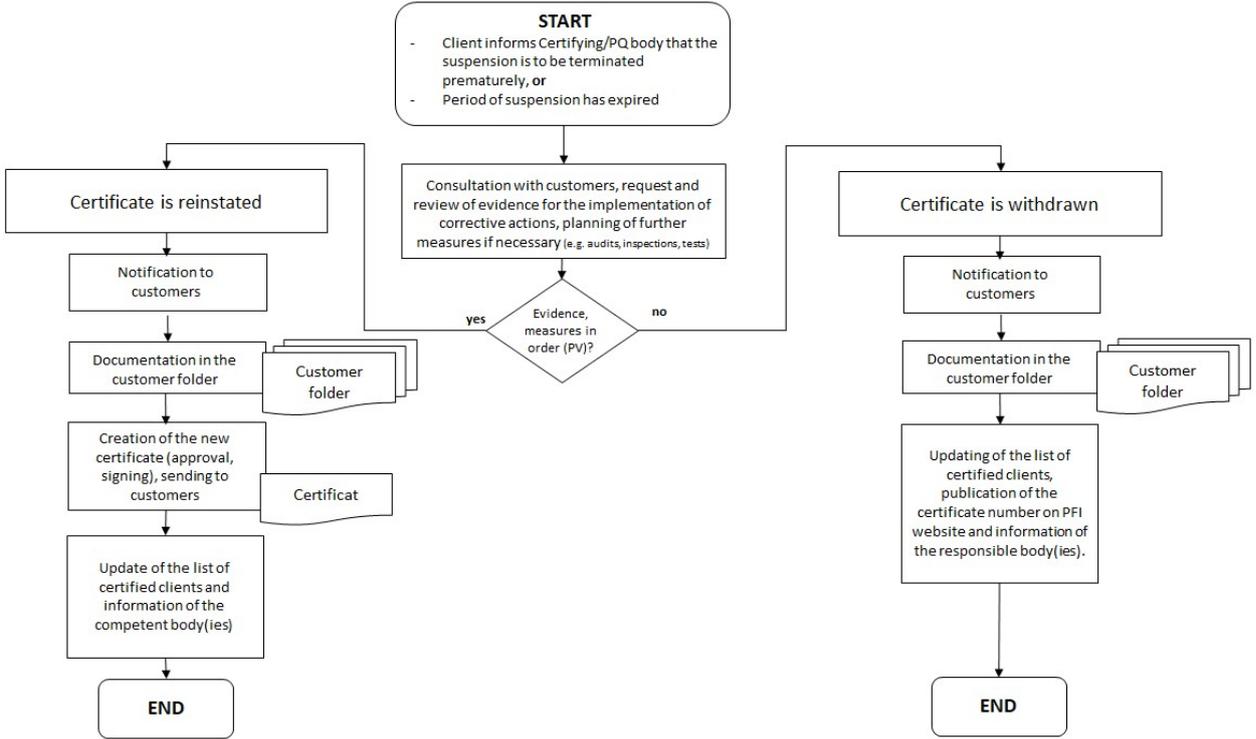
Restrictions and suspensions may be imposed at the instigation of the certification body, the client or third parties. Under certain circumstances, a withdrawal can also be made immediately. An example of this are violations of the law.

The scope of certification is limited to exclude those parts that do not meet the requirements. This is done in accordance with the requirements of the standard used for certification.

In the event of restriction, suspension or withdrawal of the certificate, the certification body shall amend all official certification documents, public information, permits for use of lines, etc. to ensure that clients are clearly informed about the status of the certificate.

Certification can be restored when the problem that led to the suspension has been solved. The certification body shall specify a period of time for the resolution of the problems, which shall not exceed 6 months as a rule. All changes to official certification documents, public information, permits to use marks, etc. are made to ensure that all indications that the product or management system or prequalification continues to be certified are in place.

If the problem for the suspension has not been solved, this will result in the withdrawal of the certification.

Recovery:
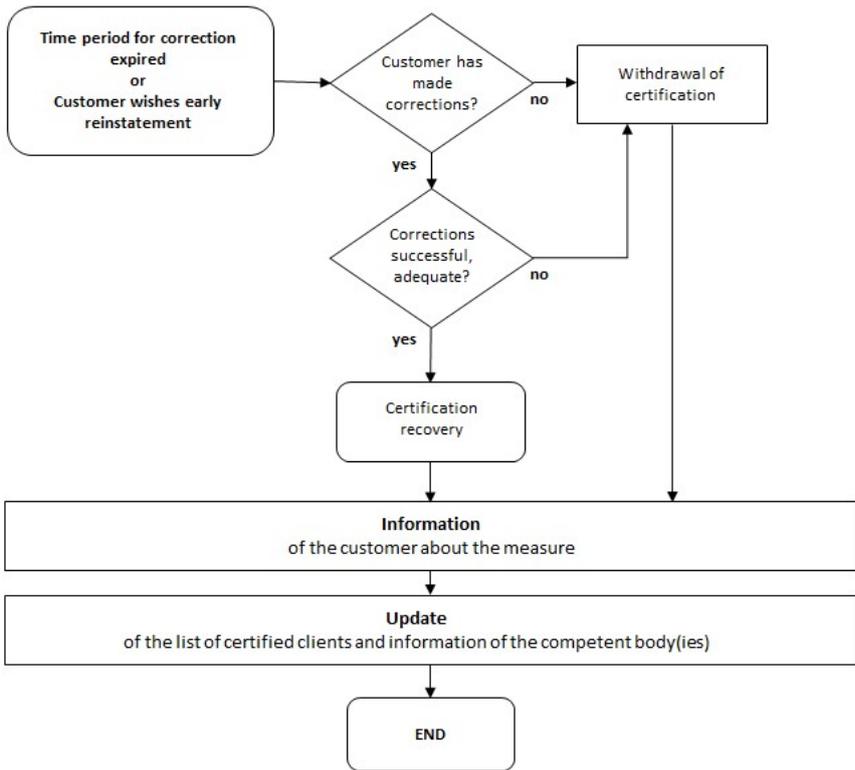
In the management system documentation of the certification and prequalification body of the PFI, the symbols of the flow charts are designed and used in accordance with DIN 66001 as follows:

START
END

Rectangle with rounded corners:
Start and end of the schedule

Instead of "start" and "end", the event that triggers or concludes the process can also be named.

Lines, arrows:
Connection to the next element

Operation

Rectangle:
Operation, Activity, Action

UP Start
UP End

In the sub-programme:
start and end of the sub-programme.

After the sub-programme has been processed, the main schedule is continued, starting from the symbol of the sub-programme concerned.

Decision

Rhombus: Decision

After that, the schedule branches out depending on the decision

Recording

Rectangle with wavy line:
Record, Document, Evidence, Proof

Recordings

Three superimposed rectangles with wavy lines:

Multiple records, Documents, Evidence, Proofs

Operation / Recording

Combination of rectangle and rectangle with wavy lines:
Operation, Activity, Action with Reference to a Record.

For example: Creating documentation for an action; using a record in an activity.

① ①

Circle with number:
Jump in the schedule
The numbers refer to related interruptions and continuations of the schedule, the colours to the beginning and end of the respective jump.

①

Circle with blue filling and arrow pointing inside:
The jump begins here. The schedule is interrupted at this point.

①

Circle with red filling and arrow pointing out:
The jump ends here. The schedule continues at this point.