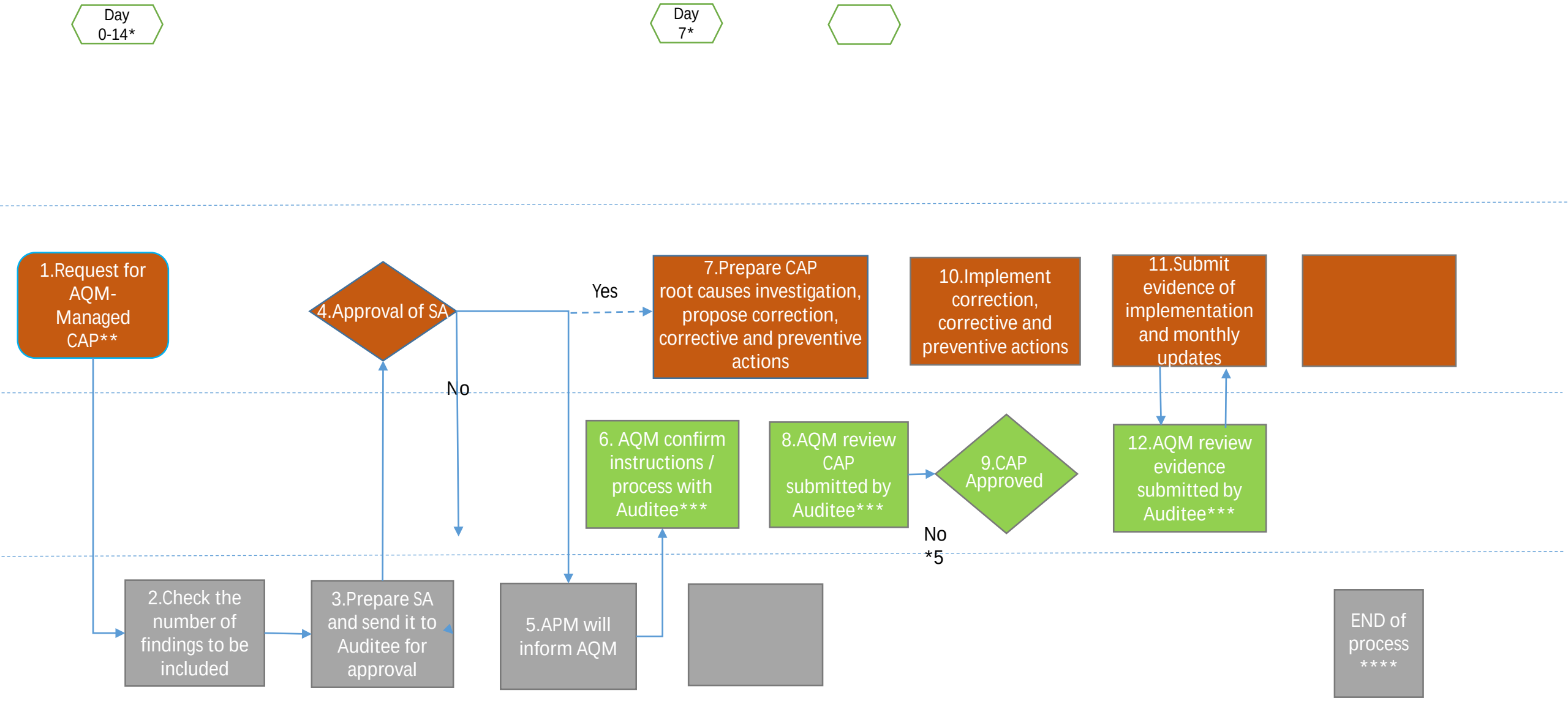
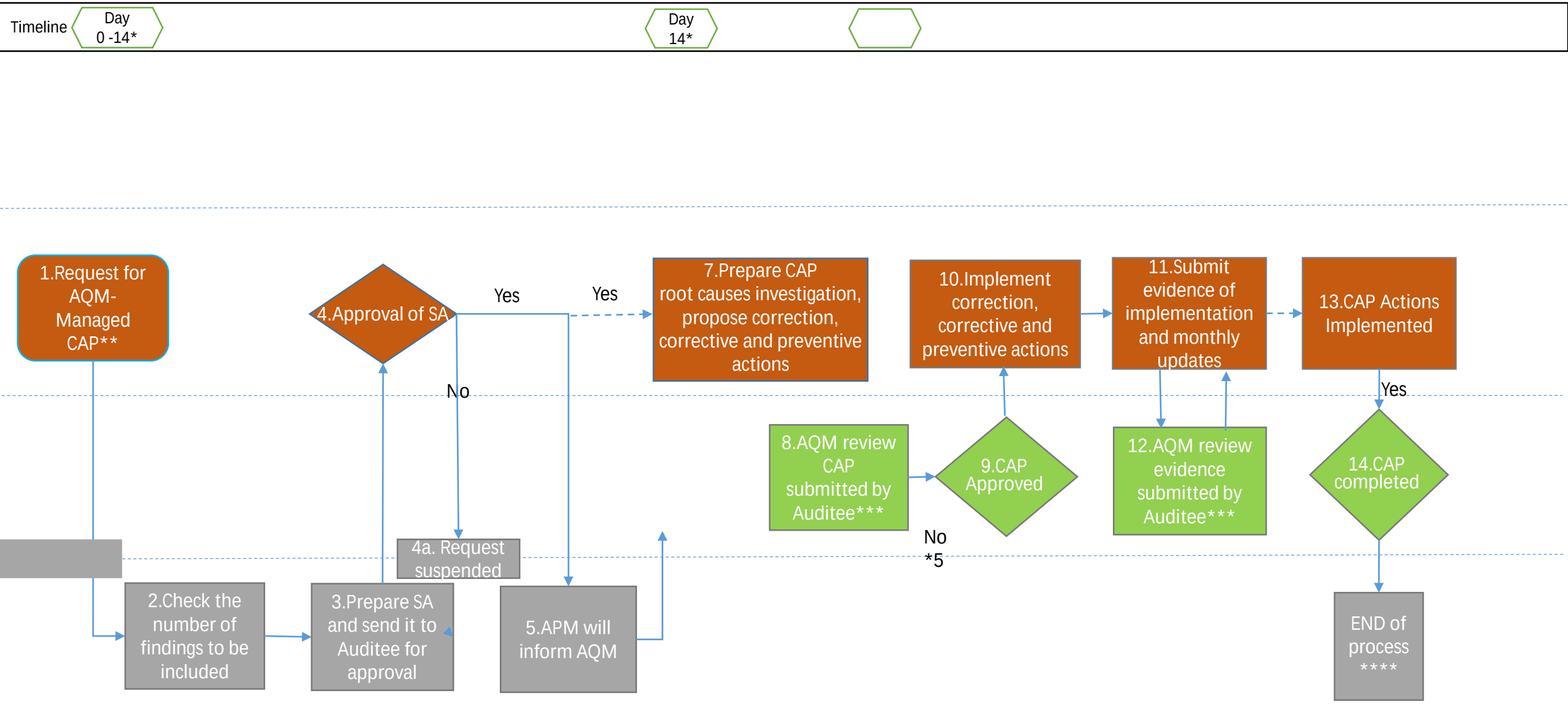


vap@responsiblebusiness.org to rTimeline


Timeline
Day 0 -14*
Day 14*
1.Request for AQM-Managed CAP**
2.Check the number of findings to be included
3.Prepare SA and send it to Auditee for approval
4.Approval of SA
Yes
No
4a. Request suspended
5.APM will inform AQM
Yes
7.Prepare CAP root causes investigation, propose correction, corrective and preventive actions
8.AQM review CAP submitted by Auditee***
9.CAP Approved
No *5
10.Implement correction, corrective and preventive actions
11.Submit evidence of implementation and monthly updates
12.AQM review evidence submitted by Auditee***
13.CAP Actions Implemented
Yes
14.CAP completed
END of process ****