

Activities	Deliverables	Days on site
Preparatory works for ISO 9001:2015 certification. GSE QMS document review	Audit Plan submitted no later than two weeks before the Audit commencement.	0
One-phased ISO 9001:2015 Recertification Audit (Auditing period 01.03-30.03.2021)	Auditors' Opinion	4
Decision on ISO 9001:2015 3-year Certification	Audit Report and Certificate approved by IQNet or alike Certifying Body submitted within two-month period since Audit	-
Second year Surveillance Audit (Not later than in 11 months after the completion of the certification audit)	Surveillance Audit and Report	3
Third year Surveillance Audit (Not later than in 24 months after the completion of the certification audit)	Surveillance Audit and Report	3