SMS Acceptance Process

Service Provider | **Safety & Risk** | **Concerned Department**

START

1. SMS/ERP/IP Submitted

2. SMS/ERP/IP Submitted

3. Initial Review

4. Comments & Checklist

corrected

5. Rectification

No

Yes

6. Representative if needed

7. Pre-Audit (FEE)

Corrected

10. Rectification

8. Review (FEE)

Unsatisfactory

9. SAG (KPI)

Satisfactory

12. Execute Accepted Implementation Plan

11. Acceptance

Rep. as practical

13. Routine Audit

15. Maintain Acceptance Status + Amendments

Reporting

14. Database

Feedback

16. Findings Report