PrimusGFS Certification Process

Client creates a login on the Primus Auditing Operations website to use the PrimusGFS application site.

www.primusauditingops.com

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Primus Auditing Ops will review and approve the login

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Client completes and sends the application using the PrimusGFS system

Primus Auditing Ops will review and approve the application. Once the application is approved, Primus Auditing Ops will assign a PA-PGFS registration number to the application.

Once the application is complete and upon returning the Sublicense Agreement, an audit date can be scheduled.

After the audit is conducted, the auditor is allotted **10 calendar days** to submit the preliminary results. Once the report has been submitted, it will automatically be sent to the client via email.

Once the preliminary results have been received, the client may submit corrective actions through the PrimusGFS system. The client will have **30 calendar days from the date of the audit** to submit corrective actions

Note: All overall scores for GAP and GMP audits must be 85% in the preliminary stage in order to proceed to corrective actions and subsequent certification decision phase.

Corrective Actions will be performed?

No / Yes

Clients log into the PrimusGFS site and submits corrective actions.

The auditor has **15 calendar days** to review submitted corrective actions and accept/reject them.

The preliminary audit score will be recalculated based on the outcome of the corrective actions review.

Is the audit score average at least 90% and 85% in each module?

No / Yes

Clients log into the PrimusGFS website to indicate that no corrective actions will be performed, or send an email to auditqa@primusauditingops.com to let them know that no corrective actions will be performed.

Final results and a letter of the decision not to grant certification will be sent automatically to the client via email through the PrimusGFS system

The End

Final results and PrimusGFS certificate will be sent automatically to the client via email through the PrimusGFS system