

# Process for Certifying / Handling Files in Toronto

## ANAB Accredited Programs

### Certifiers:

	9001	14001	18001	13485
David Huebel	X	X	X	-
Susan Walker	X	X	X	-

### Technical Review:

	9001	14001	18001	13485
David Huebel	X	X	X	-
Susan Walker	X	X	X	-
Daniela Cavalcanti	-	-	-	-

The following table shows the roles and responsibilities to ensure the certification step is independent.

Standard	Quotes	Contract Review	Auditor	Scheduling / Planning / Reviewing / Auditing etc.	Certifier	Double Check
9K	David	David	David	David	Daniela or Susan	N/A
9K	David	David	Susan	Susan	David or Daniela	If David, Susan to Double Check David's Quote and Contract Review & make note in the BMS.
9K	David	David	Anyone but Susan or David	Daniela	Susan or David	If David, see note above.
9K / 14K / 18K	David	David	David	David	Susan	N/A
9K / 14K / 18K	David	David	Susan	Susan	David	If David, see note above.
14K / 18K (9K if integrated)	David	David	David & Susan	David or Susan	Orion US	N/A