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Total Quality. Assured.

Validation and/or Verification Process Flowchart

Before the VV process: impartiality and conflict-of-interest assessment
PG-VV-01 / FPG-VV-01-01 – SWOT Analysis / FPG-VV-01-02 – Declaration of No Conflict of Interest / FPG-VV-01-03 – Individual-Level Risk Assessment

01. Pre-engagement (9.2)
- PG-VV-03
- FPG-VV-03-01 – Information for the Quotation
- FPG-VV-03-02 – VV Service Quotation

02. Engagement (9.3)
- PG-VV-03

03. Planning (9.4)
- PG-VV-03 / PG-VV-06
- FPG-VV-03-04 – Role Designation
- FPG-VV-03-05 – Evidence-Gathering Plan
- FPG-VV-03-06 – VV Agenda

04. VV Execution (9.5)
- PG-VV-03
- FPG-VV-03-07 – Client Report
- FPG-VV-03-07-A1 – Materiality Analysis

05. Review (9.6)
- PG-VV-03
- FPG-VV-03-08 – Technical Review

06. Decision and issuance of the VV statement (9.7)
- PG-VV-03
- FPG-VV-03-09 – Opinion

10. Records (9.11)
- PG-VV-09
- Completed forms and supporting VV evidence

Post-issuance activities, appeals and complaints as applicable. Records maintained throughout the process.

07. Facts discovered after issuance (9.8)
- PG-VV-03
- FPG-VV-03-11 – Post-Issuance Facts Record

08. Handling of appeals (9.9)
- PG-VV-04
- FPG-VV-04-01 – Appeal and Complaint Form

09. Handling of complaints (9.10)
- PG-VV-04
- FPG-VV-04-01 – Appeal and Complaint Form