ASI	Assessment Initiated	<ul> <li>Facility can insert/edit assessment data.</li> <li>Assessment has a unique ID. This is different from the Facility ID generated during profile registration on the Gateway.</li> </ul>
ASC	Assessment Completed	<ul> <li>Facility uploads assessment data to AH (if not completed online). Facility can still edit assessment data.</li> <li>Verifier Body (VB) can be assigned by facility on AH. After which a Verifier is assigned by the VB on the Gateway.</li> <li>VB permitted to change Verifier (if necessary due to logistical challenges).</li> </ul>
VRP	Verification in Progress	<ul> <li>Facility can see assessment data, but no longer edit. Verifier can see assessment data, but only edit verification data.</li> <li>Verifier has 10 working days to complete report after on-site verification and upload verification data on the AH.</li> </ul>
VRQ	Verification Quality Check	<ul> <li>The verified assessment report has been uploaded by the Verifier on the AH and received by the Gateway (sent by the Accredited Host).</li> <li>An automated quality check (executed by SLCP) is done to review the verified assessment report.</li> </ul>
VRE	Verification Being Edited	<ul> <li>Possible status: the quality check revealed that some changes need to be made to the verified assessment report.</li> <li>SLCP, the Verification Oversight Organization or the Verifier will make the needed changes before it is sent to the facility for review.</li> </ul>
		• Facility has 10 calendar days to review verified assessment report and start a formal dispute if there was an issue with the verification process or the Verifier's

• Facility has started their self/joint-assessment either by downloading the offline Excel or filling in data online (both on the Accredited Host - AH).

VRC Verification Completed

- Facility has 10 <u>calendar</u> days to review verified assessment report and start a <u>formal</u> dispute if there was an issue with the verification process or the Verifier's conduct during verification.
- Verifier can edit verification data on AH if needed.

VRD Verification
Disputed

- Possible status: when facility disputes the verified assessment report through the AH.
- The VOO rules on the dispute and changes status to either VRE (to edit assessment), VRF (to finalize assessment) or VRI (to invalidate assessment).

VRF Verification Finalized

- On the 11th <u>calendar</u> day after VRC the status of the assessment automatically changes to VRF (no action from facility).
- Verified assessment report becomes available for sharing on the Gateway. Facility has access to a locked Excel and PDF on AH & Gateway.
- Brands can gain access on AH or via Gateway after facility approval.

VRI

Verification
Invalidated

• Possible status: when the VOO finds serious issues with a verified assessment report. This can be either <u>before</u> VRF (if formal dispute cannot be settled) <u>or after</u> (if QA process reveals serious quality issues).

