

SCHEDULE FOR ACTIVITY IMPLEMENTATION

1. The first follow-up audit of the production plant I on the spot in order to verify the maintenance and functionality of the implemented management system:
 - **Until November 2022**
2. A Presentation of the first follow-up audit results of the production plant I to the Client by the Auditor:
 - **the last day of the on-the-spot audit.**
3. The written summary audit report submission from the first follow-up audit of the production plant I:
 - **in 21 business days after the completion date of the first follow-up audit of the production plant I on the spot.**
4. A Recertification audit of the production plant II on the spot:
 - **Until November 2022**
5. A Presentation of the recertification audit results of the production plant II to the Client by the Auditor:
 - **the last day of the on-the-spot audit.**
6. The written summary audit report submission from the recertification audit of the production plant II:
 - **in 21 business days after the completion date of the recertification audit of the production plant II on the spot**
7. The second follow-up audit of the production plant I on the spot in order to verify the maintenance and functionality of the implemented management system:
 - **in 12 months after the completion date of the first follow-up audit of the production plant I (until November 2023)**
8. A Presentation of the second follow-up audit results of the production plant I to the Client by the Auditor:
 - **the last day of the on-the-spot audit.**
9. The written summary audit report submission from the second follow-up audit of the production plant I:
 - **in 21 business days after the completion date of the second follow-up audit production plant I on the spot.**
10. The first follow-up audit of the production plant II on the spot in order to verify the maintenance and functionality of the implemented management system:
 - **in 12 months after the completion date of the recertification audit of the production plant II (until November 2023)**
11. A Presentation of the first follow-up audit results of the production plant II to the Client by the Auditor:
 - **the last day of the on-the-spot audit.**

12. The summary written audit report submission from the first follow-up audit of the production plant II:
 - **in 21 business days after the completion date of the first follow-up audit production plant II on the spot**
13. A Recertification audits of the production plants I and II on the spot:
 - **September 2024**
14. A Presentation of the recertification audits results of the production plants I and II to the Client by the Auditor:
 - **the last day of the on-the-spot audit**
15. The written summary audit report submission from the recertification audits of the production plants I and II:
 - **in 21 business days after the completion date of the recertification audits of the production plants I and II on the spot.**
16. The first follow-up audits of the production plants I and II on the spot in order to verify the maintenance and functionality of the implemented management system:
 - **in 12 months after the completion date of the recertification audits of the production plants I and II (until November 2025)**
17. A Presentation of the results of the first follow-up audits of the production plants I and II to the Client by the Auditor:
 - **the last day of the on-the-spot audit.**
18. The written summary audit report submission from the first follow-up audits of the production plants I and II:
 - **in 21 business days after the completion date of the first follow-up audits production plants I and II on the spot.**
19. The second follow-up audits of the production plants I and II on the spot in order to verify the maintenance and functionality of the implemented management system:
 - **in 24 months after the completion date of the recertification audits of the production plants I and II (until November 2026)**
20. A Presentation of the results of the second follow-up audits of the production plants I and II to the Client by the Auditor:
 - **the last day of the on-the-spot audit**
21. The written summary audit report submission from the second follow-up audits of the production plants I and II:
 - **in 21 business days after the completion date of the second follow-up audits production plants I and II on the spot.**