

SCHEDULE FOR ACTIVITY IMPLEMENTATION

1. Submission of all required documentation of the valuables production process management system by the Client to the Auditor (for AUDIT STAGE 1):
 - o **At least 1 week before the agreed commencement date of the methodological inspections of the Client objects.**
2. Methodological inspections of the Client objects:
 - o **To be specified by agreement between the Client and the Auditor pursuant to Art. II (1) of the Contract (assumed time October 2018)**
3. Submission of all required documentation of the valuables production process management system by the Client to the Auditor (for the purpose of the certification audit of production plant I):
 - o **At least 1 week before the agreed commencement date of the on-the-spot audit.**
4. Inspection of the submitted Client documentation by the Auditor:
 - o **Before the date of the on-the-spot audit commencement.**
5. Certification audit of production plant I on the spot:
 - o **To be specified by agreement between the Client and the Auditor pursuant to Art. II (1) of the Contract (assumed time December 2018)**
6. Analysis of the results of the documentation inspection, of the certification audit of production plant I:
 - o **On the last day of the on-the-spot audit.**
7. Submission of the written summary report on the documentation inspection, on the certification audit of production plant I:
 - o **In 5 business days from the completion date of the on-the-spot certification audit.**
8. The first follow-up audit of production plant I on the spot for the purpose of verification of keeping and functionality of the implemented management system:
 - o **In 12 months from the completion date of the on-the-spot certification audit of production plant I (by December 2019).**
9. Submission of the written summary report on the documentation inspection and the first follow-up audit of production plant I:
 - o **In 5 business days from the completion date of the first follow-up audit of production plant I on the spot.**
10. Certification audit of production plants II and III on the spot:
 - o **To be specified by agreement between the Client and the Auditor**

pursuant to Art. II (1) of the Contract (assumed time December 2019)

11. Analysis of the results of the documentation inspection, of the certification audit of production plants II and III:
 - **On the last day of the on-the-spot audit.**
12. Submission of the written summary report on the documentation inspection, on the certification audit of production plants II and III:
 - **In 5 business days from the completion date of the certification audit of production plants II and III on the spot.**
13. The second follow-up audit of production plant I on the spot for the purpose of verification of keeping and functionality of the implemented management system:
 - **In 24 months from the completion date of the certification audit of production plant I (by December 2020).**
14. Submission of the written summary report on the documentation inspection and the second follow-up audit of production plant I:
 - **In 5 business days from the completion date of the second follow-up audit of production plant I on the spot.**
15. The first follow-up audit of production plants II and III on the spot for the purpose of verification of keeping and functionality of the implemented management system:
 - **In 12 months from the completion date of the on-the-spot certification audit of production plants II and III (by December 2020).**
16. Submission of the written summary report on the documentation inspection and the first follow-up audit of production plants II and III:
 - **In 5 business days from the completion date of the first follow-up audit of production plants II and III on the spot.**
17. The second follow-up audit of production plants II and III on the spot for the purpose of verification of keeping and functionality of the implemented management system:
 - **In 24 months from the completion date of the certification audit of production plants II and III (by December 2021).**
18. Submission of the written summary report on the documentation inspection and the second follow-up audit of production plants II and III:
 - **In 5 business days from the completion date of the second follow-up audit of production plants II and III on the spot.**