



**BUREAU
VERITAS**

Bureau Veritas Certification **Services**

VERICERT® SERVICES AND RISK MANAGEMENT

Going beyond Certification to Improve Performance.

BUSINESS CHALLENGE

Businesses perform certifications in the areas of Quality, Health, Safety, Environment and Social Responsibility to prove they are committed to international standards and also that their business is sound. Companies wish to further benefit from certifications by also improving their performance using a maturity model. Bureau Veritas Certification has developed an innovative audit methodology designed to customize the audit and monitor performance improvement.

This methodology allows companies to focus on the primary risk areas identified in their organization, providing a clear view of their current business performance and its evolution over time. This methodology allows companies to include their referential and to combine it with their certification.

SOLUTION

What are Vericert® Services?

The VeriCert approach goes beyond certification. It identifies key processes and highlights the strengths and weaknesses in the management system, which directly impact performance, focusing on risks to which the company is exposed. Depth of audit can be customized to the generic audit protocol, specific issues in organization's industry sector and/or specific risks identified by the organization itself.

What are the key benefits?

- Benefits from Bureau Veritas Certification excellence models
- Provides benchmarking analysis and best practices identification within your organization and you sector of activity
- Offers management dashboards with performance ratings
- Gives on line access to all audit findings and dashboards
- Maintains certification and provides simplified tracking of trends over time in order to better address long-term issues

WHY CHOOSE BUREAU VERITAS?

- **Innovation** - With VeriCert, Bureau Veritas Certification is at the cutting edge and has developed a very innovative risk-based audit methodology.
- **Network** - 5,700 skilled auditors operating in more than 100 countries offer a unique combination of international and local expertise providing consistent services wherever our clients are.
- **Expertise** - Our auditors have extensive knowledge of specific industry sectors, local regulations, markets and language that enables them to provide solutions adapted to your needs.
- **Recognition** - Bureau Veritas Certification is recognized by more than 40 national and international accreditation bodies across the world.

RELATED SERVICES

Beyond VeriCert, Bureau Veritas Certification offers a wide range of supply chain and risk management services:

- Supplier and network audit
- Internal audit
- Business Continuity: BS 25999
- Information security: ISO 27000
- Supply chain security: ISO 28000

Other services:

Bureau Veritas Certification provides certification for a large range of standards:

- ISO 9001, ISO 14001, OHSAS 18001, SA 8000
- ISO TS 16949, IRIS, AS/EN 9100, ISO 22000...

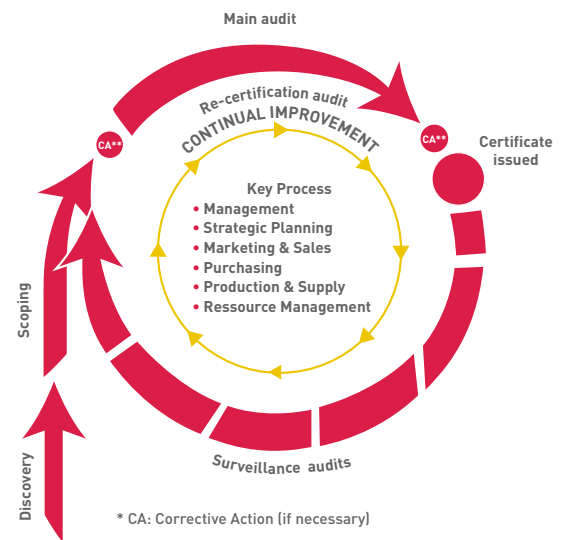
Since most of these standards, are built to be compatible, Bureau Veritas Certification offers integrated and/or combined certification which delivers greater audit efficiency, consistency and optimization.



OUR APPROACH

Key steps in our certification process are:

- **Discovery:** gap analysis and diagnosis of business' current state taking into account all processes- determined primarily by interviews with management.
- **Scoping:** meeting with top management to determine audit scope and prepare the audit plan.
- **Main Audit** performed in all relevant areas and processes of organization.
- **Management report**
- **Certificate issued**
- **Surveillance Audits** to monitor continuous improvement
- **Re-certification** after 3 years through full audit or continual assessment



FAQ

How is VeriCert® auditing approach different?

The VeriCert approach is customized for your company and focuses on key process performance as well as the audit of identified company risks and potential areas for improvement. The service ensures that:

- The performance managing major risks and other identified areas can be compared with company objectives and industry performance;
- Continuous improvement is measured objectively and periodic controls will ensure your organization remains on track.

Do I still get an accredited certificate?

Yes, the approach is fully in line with accreditation requirements. The only difference is that we aim to further enhance the value for you.

When is my company ready for VeriCert?

Any organization is ready if top management is committed to improving performance on a continuing basis, at a high level.

Can my company have a VeriCert audit without certification?

Yes, it is possible, but we strongly recommend that you have implemented a quality management system to ensure a comprehensive and effective improvement after the VeriCert audit.

Can I use this service for Supplier qualification and monitoring?

Yes, as VeriCert is fully customized, any audit protocol, including the existing ones can be used as a basis to monitor performance or Bureau Veritas Certification can develop the audit protocol together with your organization during the Discovery phase.

CONTACT

For details about this service, please contact
Bureau Veritas Certification

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FOR MORE INFORMATION

please visit:

- www.bureauveritas.com/scs