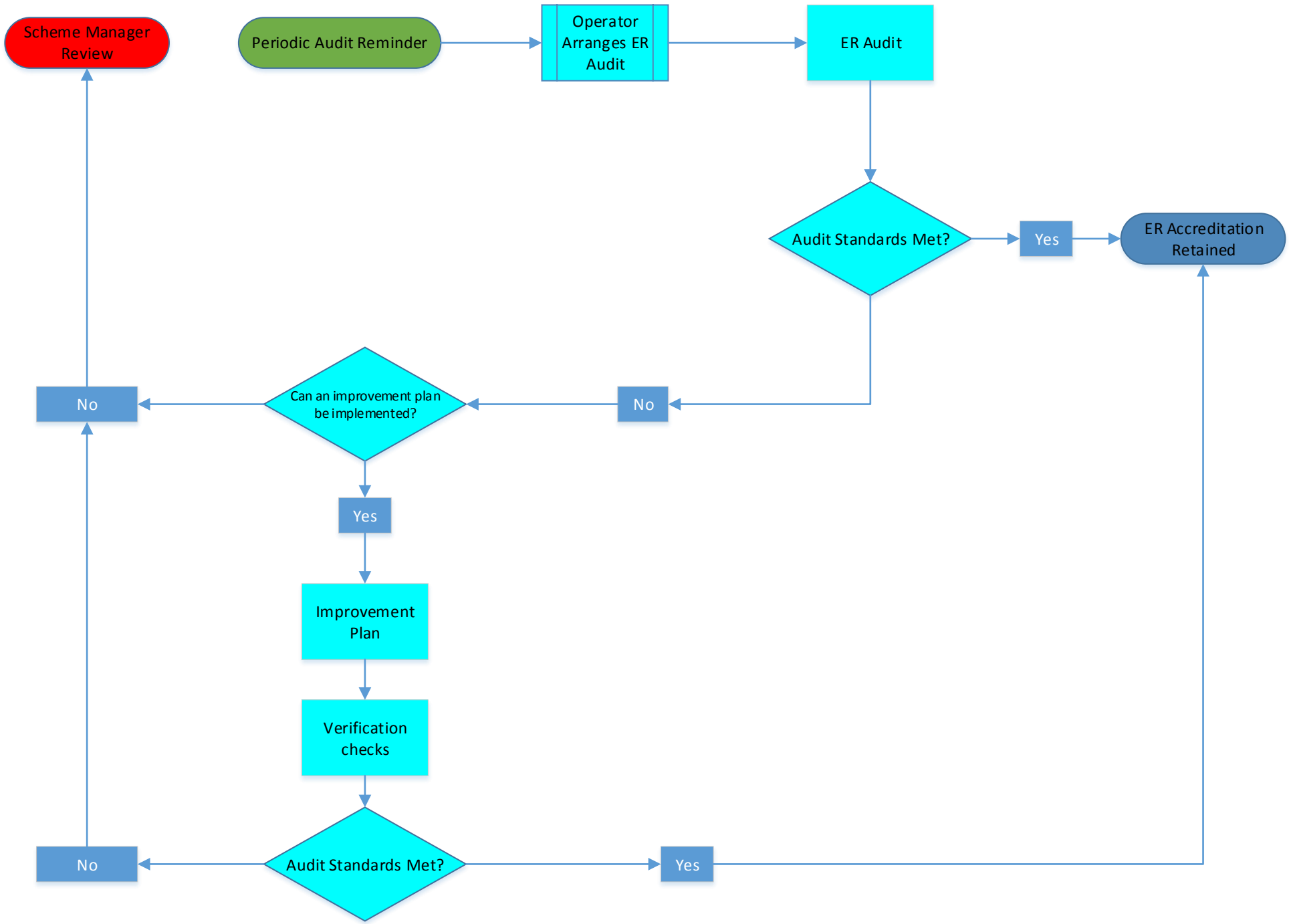
Scheme Manager Review
Periodic Audit Reminder
Operator Arranges ER Audit
ER Audit
Audit Standards Met?
Yes
ER Accreditation Retained
No
Can an improvement plan be implemented?
No
Yes
Improvement Plan
Verification checks
No
Audit Standards Met?
Yes