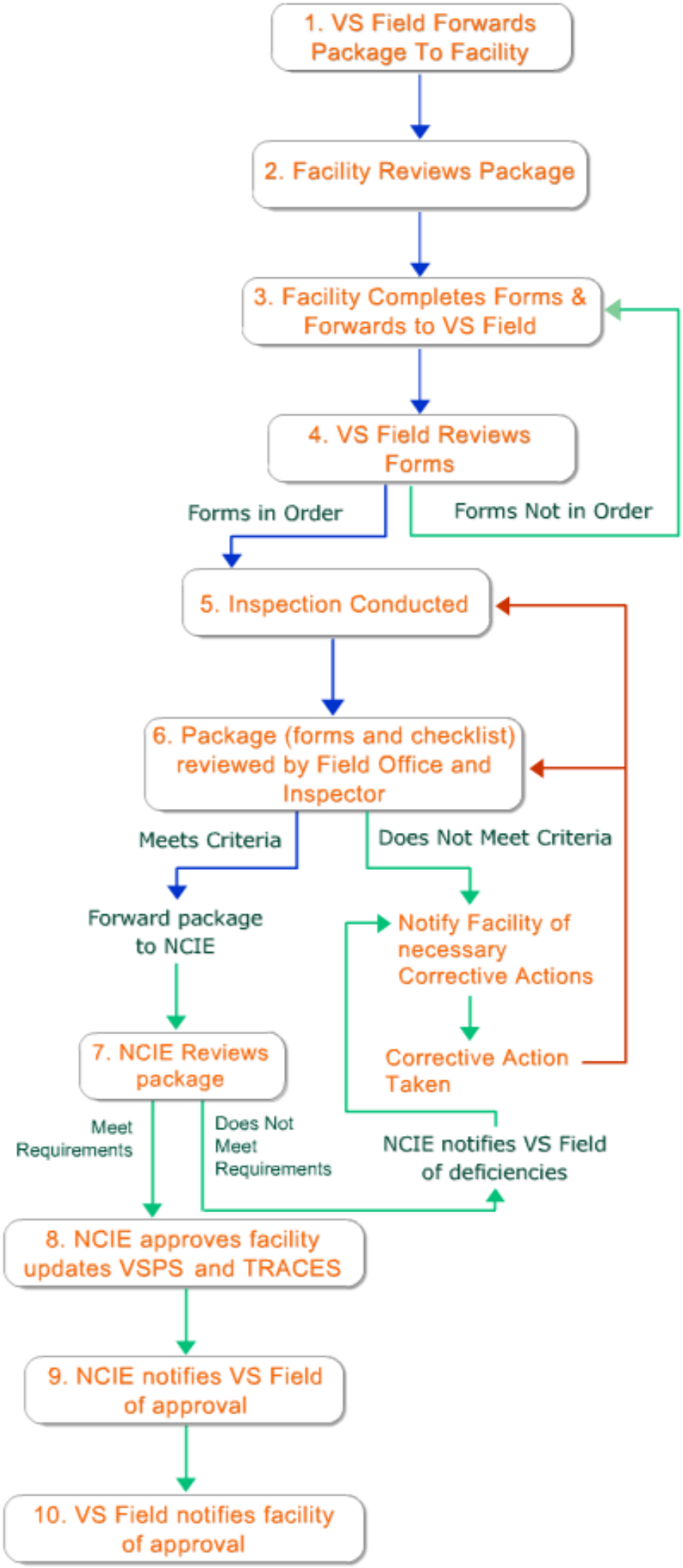
1. VS Field Forwards Package To Facility
2. Facility Reviews Package
3. Facility Completes Forms & Forwards to VS Field
4. VS Field Reviews Forms
Forms in Order
Forms Not in Order
5. Inspection Conducted
6. Package (forms and checklist) reviewed by Field Office and Inspector
Meets Criteria
Does Not Meet Criteria
Forward package to NCIE
Notify Facility of necessary Corrective Actions
7. NCIE Reviews package
Corrective Action Taken
Meet Requirements
Does Not Meet Requirements
NCIE notifies VS Field of deficiencies
8. NCIE approves facility updates VSPS and TRACES
9. NCIE notifies VS Field of approval
10. VS Field notifies facility of approval