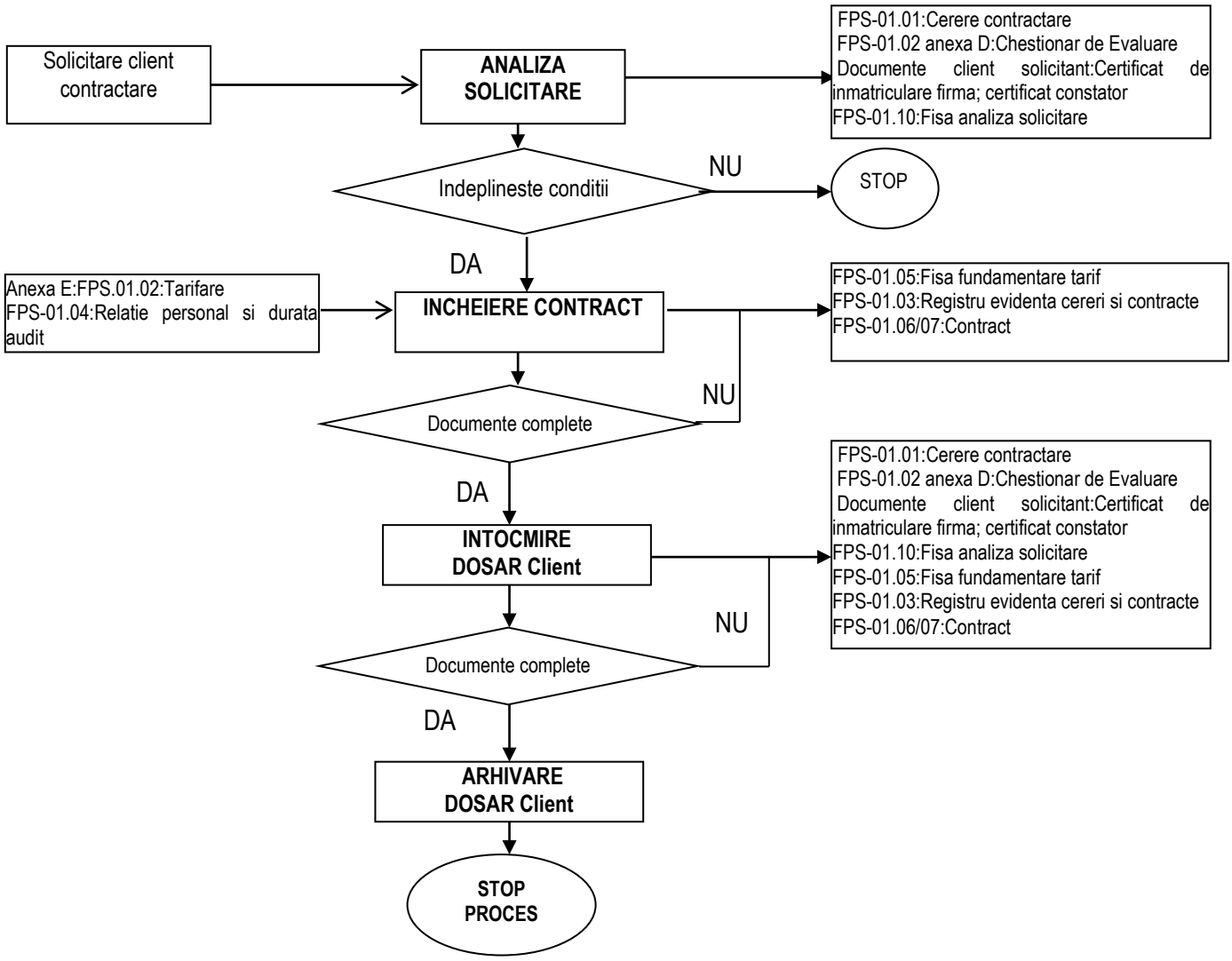
Solicitare client contractare
ANALIZA SOLICITARE
FPS-01.01:Cerere contractare
FPS-01.02 anexa D:Chestionar de Evaluare
Documente client solicitant:Certificat de inmatriculare firma; certificat constator
FPS-01.10:Fisa analiza solicitare
Indeplineste conditii
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STOP
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Anexa E:FPS.01.02:Tarifare
FPS-01.04:Relatie personal si durata audit
INCHEIERE CONTRACT
FPS-01.05:Fisa fundamentare tarif
FPS-01.03:Registru evidenta cereri si contracte
FPS-01.06/07:Contract
Documente complete
NU
DA
INTOCMIRE DOSAR Client
FPS-01.01:Cerere contractare
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STOP PROCES