**Axborot xavfsizligi menejment tizimlarini sertifikatlashtirish**

**auditini oʻtkazish tartibi**

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| **Bosqichlar** |  | **Ishtirokchilar** |  | **Tadbirlar** |  | **Ijro** |  |  |
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| **1-bosqich** |  | **Ariza beruvchi** |  | **Sertifikatlashtirish uchun toʻldirilgan ariza bilan hujjatlarning kerakli roʻyxatini tayyorlaydi va sertifikatlashtirish auditining 1-bosqichini oʻtkazish uchun Markazga (AXMTsertifikatlashtirish organiga) taqdim etadi** |  |  |  |  |
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| **2-bosqich** |  | **AXMT sertifikatlashtirish organi va Ariza beruvchi** |  | **Sertifikatlasjtirish auditini o‘tkazish uchun shartnoma rasmiylashtirish** |  | **1 kun** |
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| **3- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Texnik hujjatlar toʻplami bilan birga arizani qabul qilish** |  | **5 kun** |  |  |
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| **4- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **NH va texnik hujjatlarni tahlil qilish** |  | **5 kun** |  |  |
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Ijobiy natija

Qoniqarsiz natija

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| **5- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **AXMT sertifikatlashtirish organining sertifikatlashtirish auditi 1-bosqichini oʻtkazish qarori** | | | | |  | **hujjatni tahlil qilgandan keyin** |  |  |
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| **NH va texnik hujjatlarni tahlil qilish natijalariga koʻra** |

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| **6- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **NH va texnik hujjatlarni tahlil qilish asosli rad etish** |  | **3 kun** |  |  |
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| **6- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlasjtirish auditining 1-bosqichi hulosasi** |  | **hujjatni tahlil qilgandan keyin** |  |  |
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Ijobiy natija

Qoniqarsiz natija

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| **7- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditining 2-bosqichini toʻgʻridan-toʻgʻri buyurtmachining ob’yektida oʻtkazish** | | | | |  |  |  |  |
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| **8- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditi rejasini tayyorlash** | | | | |  |  |  |  |
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| **9- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditi boʻyicha kirish uchrashuvini oʻtkazish** | | | | |  | |  |  |
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| **10- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Ariza beruvchining AXMTini tekshirish va baholash** | | | | |  | |  |  |
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| **11- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditi boʻyicha yakuniy yigʻilish oʻtkazish** | | | | |  | |  |  |
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| **12- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditioning 2-bosqichi hulosasi** | | | | |  | |  |  | |
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| **Sertifikatlashtirish auditi natijalariga koʻra** |

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| **13- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Sertifikatlashtirish auditi natijalariga koʻra muvofiqlik sertifikatini berishni asosli rad etish** |  | **1 kun** |  |  |
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| **13- bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **AXMT sertifikatlashtirish organining muvofiqlik sertifikatini berish toʻgʻrisida hulosa** |  | **1 kun** |  |  |
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| **14 bosqich** |  | **AXMT sertifikatlashtirish organi** |  | **Oʻzbekiston Respublikasi milliy sertifikatlashtirish tizimida belgilangan muvofiqlik sertifikatini berish** |  | **1 kun** |  |  |
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