General Information

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Organization certification			
ISO 9001	☑ Number 311041405/7	Valid until	12.11.2028
ISO 14001	☑ Number 171105238/7	Valid until	12.11.2028
OHSAS 45001	☑ Number 271105020/7	Valid until	12.11.2028
ISO 50001	☑ Number 181214098/4	Valid until	13.11.2028

Minimum Automotive Quality Management System Requirements (MAQMSR)

Sections of IATF 16949 selected for supplier QMS development

	1. CONTROL PLANS	Is the document available ? (Yes or No)	supporting document	Action plan if the document is not available Additional Comments
1,1	Does the QMS specify production & pre-launch control plans ?	Yes	FO-8.6-21	
1,2	Does the QMS specify standard work (work instruction) and visual standards ?	Yes	route cards order instructions	access at machine or via PC
1,3	Does the QMS specify verification of job set up ?	Yes	FO-8.5-XX F 4.4-XX FO-7.5-01	checklists machine set up production test reports
1,4	Does the QMS specify production tooling & equipment management, and production scheduling?	Yes	FO-8.2-Q-01	tooling management n.a. equipment via ERP
1,5	Where is identification & traceability, and preservation covered in the QMS ?	Yes	VA-8.5-04	
1,6	Does the QMS specify verification of job after shut down ?	Yes		FIFO for pre-material Labeling/packaging standards Obsolete products n.a. because production only according to customer´s order
1,7	Does the QMS include a documented process for control of changes, and documented process for change control supplemental, and maintain a list of process controls for primary and backup methods ?	Yes	FO-8.2-07 FO-8.2-08	
	2. PROCESS APPROACH	**Is the document available ? (Yes or No)**	**supporting document**	**Action plan if the document is not available**
2,1	Does the product realization system (each process and sub-process) have been defined by the organization, implemented and controlled including the interactions and linkages between processes ?	Yes	MH 7.2 Annex 1 BPM Tool	
	3. PERFORMANCE	**Is the document available ? (Yes or No)**	**supporting document**	**Action plan if the document is not available**
3,1	Where does the QMS specify customer satisfaction supplemental ?	Yes		Analysis - supplier ratings from customers - internal/external complaints
3,2	Does the QMS specify verification and acceptance for externally provided product and services ?	Yes	AA-8.4-02	
3,3	Does the QMS specify a documented process for supplier monitoring ?	Yes	FO-8.4-09	
3,4	Does the QMS specify documented process for problem solving, documented process for error proofing, warranty management system, and customer complaint / field test analysis ?	Yes	VA-8.7-01	

4. INTERNAL AUDITING		Is the document available ? (Yes or No)	supporting document	Action plan if the document is not available
4,1	Where does the QMS specify Quality Management System (QMS) audit ?	Yes	FO-9.2-01	
4,2	Where does the QMS specify manufacturing process audit ?	Yes	FO-9.2-01	
4,3	Where does the QMS specify product audit ?	Yes	FO-9.2-01	
4,4	Where does the QMS specify internal audit program / documented process ?	Yes	FO-9.2-01	
4,5	Where is documented process for internal auditor competency defined in the QMS ?	Yes	FO-7.2-04	Trainings plan
5. CONTROL OF NON-CONFORMING PRODUCT		**Is the document available ? (Yes or No)**	**supporting document**	**Action plan if the document is not available**
5,1	Does the QMS specify customer specified controls for nonconforming product and control of suspect product ?	Yes	VA-8.7-01	
5,2	Does the QMS specify documented process for control of reworked & repaired product ?	Yes	FO-8.7-06	
5,3	Does the QMS specify customer notification ?	Yes	VA-8.7-01	
5,4	Does the QMS specify customer authorized concession ?	Yes	VA-8.7-01	
6. PART APPROVAL		**Is the document available ? (Yes or No)**	**supporting document**	**Action plan if the document is not available**
6,1	Does the QMS specify product approval process ?	Yes		on request
6,2	Does the QMS specify Engineering specifications and documented process ? Does the QMS specify a documented process for statutory & regulatory requirements ? Does the QMS specify a product related software & embedded software ?	Yes	FO-8.2-Q-02	product related software n.a.
6,3	Does the QMS specify monitoring & measurement of manufacturing processes ?	Yes		production release internal audits
6,4	Where is MSA and customer acceptance specified in QMS ?	Yes	AA-8.6-61	
6,5	Where is the calibration / verification documented process in QMS ?	Yes	AA-9.1-01	