

Process: 0	Audit Report No.: 0					
Audit-Date: 0						
<b>M6.1 Personnel / Qualification</b>	<b>Observations</b>					
M6.1.1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
0						
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rel <input type="checkbox"/>						
Are the employees given responsibility and authority for monitoring the product / process quality?						
M6.1.2						
rel <input type="checkbox"/>						
Are the employees given responsibility and authority for production equipment and environment?						
M6.1.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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rel <input type="checkbox"/>						
Are the employees suitable to perform the required tasks and is their qualification maintained?						
M6.1.4						
rel <input type="checkbox"/>						
Is there a personnel plan with a replacement ruling?						
M6.1.5	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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rel <input type="checkbox"/>						
Are instruments to increase employee motivation effectively implemented?						
sum.						
Level of Compliance						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">0</td></tr> <tr><td colspan="2" style="text-align: center;">0 %</td></tr> </table>		0	0	0 %		
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<b>M6.2 Production Material/Equipment</b>	<b>Observations</b>					
M6.2.1  <input type="checkbox"/> rel Are the product-specific quality requirements fulfilled with the production equipment / tools?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.2  <input type="checkbox"/> rel Can the quality requirements be monitored effectively during serial production with the implemented inspection measuring and test equipment?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.3  <input type="checkbox"/> rel Are the work and inspection stations appropriate to the needs?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.4  <input type="checkbox"/> rel Are the relevant details in the production and inspection documents complete and maintained?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.5  <input type="checkbox"/> rel Are the necessary auxiliary means available for adjustments?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.6  <input type="checkbox"/> rel Is an approval for production starts issued and are adjustment details, as well as deviations recorded?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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M6.2.7  <input type="checkbox"/> rel Are the required corrective actions carried out on schedule and checked for effectiveness?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">6</td></tr> <tr><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">10</td></tr> </table>	0	4	6	8	10
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<b>M6.3 Transport / Parts Handling / Storage / Packaging</b>			
M6.3.1	<input type="checkbox"/> rel Are the quantities/production lot sizes matched to the requirements and are they purposefully forwarded to the next work station?		0
		4	
		6	
		8	
		10	
M6.3.2	<input type="checkbox"/> rel Are products/components appropriately stored and are the transport means / packaging equipment tuned to the special properties of the product / components?		0
		4	
		6	
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		10	
M6.3.3	<input type="checkbox"/> rel Are rejects, rework and adjustment parts, as well as internal residues strictly separated and identified?		0
		4	
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		10	
M6.3.4	<input type="checkbox"/> rel Is the material and parts flow secured against mix ups / exchanges by mistake and traceability guaranteed?		0
		4	
		6	
		8	
		10	
M6.3.5	<input type="checkbox"/> rel Are tools, equipment and inspection, measuring and test equipment stored correctly?		0
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		sum.	0
		Level of Compliance	0 %

Process:	0	Audit Report No.:	0
		Audit-Date:	0
<b>M6.4 Fault Analysis / Correction / Continual Improvement</b>			
M6.4.1			0
rel	Are quality and process data recorded complete and ready to be evaluated?		4
<input type="checkbox"/>			6
			8
			10
M6.4.2			0
rel	Are the quality and process data statistically analysed and are improvement programs derived from this?		4
<input type="checkbox"/>			6
			8
			10
M6.4.3			0
rel	Are the causes of product and process non-conformities analysed and the corrective actions checked for their effectiveness?		4
<input type="checkbox"/>			6
			8
			10
M6.4.4			0
rel	Are the processes and products regularly audited?		4
<input type="checkbox"/>			6
			8
			10
M6.4.5			0
rel	Are product and process subject to continual improvement?		4
<input type="checkbox"/>			6
			8
			10
M6.4.6			0
rel	Are target parameters available for product and process and is their compliance monitored?		4
<input type="checkbox"/>			6
			8
			10
		sum.	0   0
		Level of Compliance	0 %
		sum. M6.1 - M6.4	0   0
		Level of Compliance Process Step 1	0 %