

Product Design		Audit Report No.: 0	
		Audit-Date: 0	
M1	Product Development Planning		
M1.1	<input type="checkbox"/> rel Are customer requirements available?	0	
		4	
		6	
		8	
		10	
M1.2	<input type="checkbox"/> rel Is a product development plan available and are the targets maintained? For RFQ automatic database exist.	0	
		4	
		6	
		8	
		10	
M1.3	<input type="checkbox"/> rel Are the resources for the realisation of the product development planned?	0	
		4	
		6	
		8	
		10	
M1.4	<input type="checkbox"/> rel Have the product requirements been determined and considered?	0	
		4	
		6	
		8	
		10	
M1.5	<input type="checkbox"/> rel Has the feasibility been determined based on the available requirements?	0	
		4	
		6	
		8	
		10	
M1.6	<input type="checkbox"/> reel Are the necessary personnel and technical conditions for the project process planned / available?	0	
		4	
		6	
		8	
		10	

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M2	Realising Product Development			
M2.1	<input type="checkbox"/> rel Is the design FMEA raised and are improvement measures established?		0	
			4	
			6	
			8	
			10	
M2.2	<input type="checkbox"/> rel Is the design FMEA updated in the project process are established measures realised?		0	
			4	
			6	
			8	
			10	
M2.3	<input type="checkbox"/> rel Is a quality plan prepared?		0	
			4	
			6	
			8	
			10	
M2.4	<input type="checkbox"/> rel Are the required releases/qualification records available at the respected times?		0	
			4	
			6	
			8	
			10	
M2.5	<input type="checkbox"/> rel Are the required resources available?		0	
			4	
			6	
			8	
			10	
sum. M1/M2			0	0
Level of Compliance Product Design			0 %	

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Process Design

M3 Process Development Planning

M3.1	<input type="checkbox"/> rel Are the product requirements available?		0	
		4		
		6		
		8		
		10		
M3.2	<input type="checkbox"/> rel Is a process development plan available and are the targets maintained?		0	
		4		
		6		
		8		
		10		
M.3.3	<input type="checkbox"/> rel Are the resources for realisation of serial production planned?		0	
		4		
		6		
		8		
		10		
M3.4	<input type="checkbox"/> rel Have the process requirements been determined and considered?		0	
		4		
		6		
		8		
		10		
M3.5	<input type="checkbox"/> rel Are the necessary personnel and technical preconditions for the project process planned / available?		0	
		4		
		6		
		8		
		10		
M3.6	<input type="checkbox"/> rel Is the process FMEA raised and are improvement measures established?		0	
		4		
		6		
		8		
		10		

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Process Design			
M4 Realising Process Development			
M4.1	<input type="checkbox"/> rel Is the process FMEA updated when amendments are made during the project process and are the established measures implemented?		0
		4	
		6	
		8	
		10	
M4.2	<input type="checkbox"/> rel Is a quality plan prepared?		0
		4	
		6	
		8	
		10	
M4.3	<input type="checkbox"/> rel Are the required releases/qualification records available at the respective times?		0
		4	
		6	
		8	
		10	
M4.4	<input type="checkbox"/> rel Is a pre-production carried out under serial conditions for the serial release?		0
		4	
		6	
		8	
		10	
M4.5	<input type="checkbox"/> rel Are the production and inspection documents available and complete?		0
		4	
		6	
		8	
		10	
M4.6	<input checked="" type="checkbox"/> rel Are the required resources available?		0
		4	
		6	
		8	
		10	
sum. M3/M4			10 0
Level of Compliance Process Design			0 %

Part B: Production		Audit Report No.: 0	
M5 Suppliers / Input Material		Audit-Date: 0	
M5.1	<input type="checkbox"/> rel Are only approved quality capable suppliers used?	0	
		4	
		6	
		8	
		10	
M5.2	<input type="checkbox"/> rel Is the agreed quality of the purchased parts guaranteed?	0	
		4	
		6	
		8	
		10	
M5.3	<input type="checkbox"/> rel Is the quality performance evaluated and are corrective actions introduced when there deviations from the requirements?	0	
		4	
		6	
		8	
		10	
M5.4	<input type="checkbox"/> rel Are target agreements for continual improvement of products and process made and implemented with the suppliers?	0	
		4	
		6	
		8	
		10	
M5.5	<input type="checkbox"/> rel Are the required releases for the delivered serial products available and the required improvement measures available?	0	
		4	
		6	
		8	
		10	
M5.6	<input type="checkbox"/> rel Are the procedures agreed with the customer, regarding customer-supplied products, maintained?	0	
		4	
		6	
		8	
		10	
M5.7	<input type="checkbox"/> rel Are the stock levels of input material matched to production needs?	0	
		4	
		6	
		8	
		10	
M5.8	<input type="checkbox"/> rel Are input materials/internal residues delivered and stored according to their purpose?	0	
		4	
		6	
		8	
		10	
M5.9	<input type="checkbox"/> rel Is the personnel qualified for the respective tasks?	0	
		4	
		6	
		8	
		10	
sum. M5		0	0
Level of Compliance		0	%

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M7 Customer Service / Customer Satisfaction / Service			
M7.1	<input type="checkbox"/> rel Are the customer requirements fulfilled at delivery?		0
			4
			6
			8
			10
M7.2	<input type="checkbox"/> rel Is customer service guaranteed?		0
			4
			6
			8
			10
M7.3	<input type="checkbox"/> rel Are complaints quickly reacted to and the supply of parts secured?		0
			4
			6
			8
			10
M7.4	<input type="checkbox"/> rel Are fault analyses carried out when there are deviations from the quality requirements and are improvement measures implemented?		0
			4
			6
			8
			10
M7.5	<input type="checkbox"/> rel Is the personnel qualified for each task?		0
			4
			6
			8
			10
		sum. M7	0
		Level of Compliance	0 %