

Gap Analysis Audit as per IATF 16949

Organization -		Audit Date -
Clause	Requirements	Planned Actions
4.1	4.1 Understanding the organization and its context	List of Internal & External Issue's - SWOT to be made
4.2	4.2 Understanding the needs and expectations of interested parties	Interested Parties - Needs & Expectation's to be made
4.4.1.1	4.4.1.1 Conformance of products and processes	List of Process with interaction matrix to be made
4.4.1.2	4.4.1.2 Product safety	New Procedure to be made for Product Safety Identification of product safety & control matrix to be made
5.1.1.1	5.1.1.1 Corporate responsibility	Corporate Responsibility Manual to be made
5.1.1.3	5.1.1.3 Process owners	Master list of procedure with responsibility
5.3.1	5.3.1 Organizational roles, responsibilities, and authorities – supplemental	Roles & Responsibility should also access to customer portal (only billing) and customer score card receiving, etc
5.3.2	5.3.2 Responsibility and authority for product requirements and corrective actions	Roles & Responsibility to include stop the shipment
6.1	6.1 Actions to address risks and opportunities	Risk Analysis to be done for each process
6.1.2.2	6.1.2.2 Preventive action	Preventive action procedure to be made with relevant formats
6.1.2.3	6.1.2.3 Contingency plans	Contingency Plan to be modified to include testing /simulation
6.2	6.2 Quality objectives and planning to achieve them	MIS should cover all levels in the organization with action plan
6.2.2.1	6.2.2.1 Quality objectives and planning to achieve them – supplemental	Training plan should include CSR Matrix and customer goals
7.1.6	7.1.6 Organizational knowledge	Procedure for Organization Knowledge to be made Master List of Organization Knowledge Library to be made
7.2.3	7.2.3 Internal auditor competency	List of Internal Auditors with competency to be made
7.2.4	7.2.4 Second-party auditor competency	List of Second Party Auditors with competency to be made

Iso Ts 16949 Audit Gap Analysis Checklist

Patrick

Ambrose, Systemsthinking.works

Iso Ts 16949 Audit Gap Analysis Checklist:

A Guide to Effective Internal Management System Audits Andrew Nichols, 2014-06-26 A Guide to Effective Internal Management System Audits provides a model for the management and implementation of internal audits that moves beyond simple compliance to ISO requirements and turns the internal audit into a transformational tool that the organization can use to assist with the management of risk and implement improvements to management systems *The ISO/TS 16949 Answer Book* Radley M. Smith, Roderick A. Munro, Ronald J. Bowen, 2004 *Quality Today*, 2002 *Standardization News* American Society for Testing and Materials, 2004 **Consultants and Consulting Organizations Directory** Janice W. McLean, 1999 Indexes are arranged by geographic area activities personal name and consulting firm name **The British National Bibliography** Arthur James Wells, 2001 **TS 16949: Insights from a Third Party Auditor with a Process Approach Audit Checklist** Karen Welch, 2005-01 Finally a comprehensive process audit checklist has been developed to be used with ISO TS 16949 2002 This checklist does what many others do not it groups the questions by process rather than by standard clauses thus automatically guiding the auditor to conduct a process approach audit This manual was developed to assist anyone involved with conducting or planning quality system audits including quality auditors quality managers quality system coordinators management representatives and quality engineers In addition potential auditees in any function or position should find the questions useful in preparing for an audit the manual includes a brief overview of the process approach discussion of problem areas often found by third party auditors the process audit checklist and forms to be used in conjunction with the process audit checklist to increase audit effectiveness As a third party auditor the author has seen the limitations in internal quality audit processes due to inexperienced internal auditors as many just aren't sure what questions to ask because they only audit once or twice a year Utilizing this checklist takes the guesswork out of the internal audit process The ISO/TS 16949 Implementation Guide Chad Kymal, 2004 ISO/TS 16949 Gap Analysis David Hoyle, 2000 **Iatf 16949-2016 Plus Iso 9001-2015** Patrick Ambrose, Systemsthinking.works, 2017-06-05 NEW SECOND EDITION 2018 The SECOND EDITION IATF 16949 2016 Audit Guide and Checklist provides all the information necessary for an in depth assessment of your ISO 9001 2015 IATF 16949 2016 Quality Management System It was written to help auditors conduct a process based audit and stresses process effectiveness as well as compliance The evidence based questions start with top management and follow a generic product through the organization Following the 14 insightful chapters on such topics as process design process auditing PDCA Turtle Diagrams Context of the Organization and Systems Integration you can dive into the evidence based questions The Part One audit questions examine the complete systems conformity to the standards along with dozens of Best Practice questions to help you better evaluate the effectiveness of the system The Part Two questions focus in detail on the effectiveness of each individual process in the organization This Guide covers every requirement in both ISO 9001 and IATF some many more than one time plus current 2017 Customer Specific Requirements

GM FORD FCA VW PSA Core Tools APQP FMEA 2018 version Control Plans MSA Process Capability and PPAP and CQI requirements 8 9 11 12 14 15 17 19 23 24 The SECOND EDITION IATF 16949 2016 Audit Guide and Checklist includes A blend of insightful guidance and practical evidence based questions that help take your QMS to the next level 584 Assessment Questions 188 Questions related directly to Customer Specific Requirements 71 Core Tools Questions 15 Specific CQI Questions 150 valuable notes designed to help auditors understand the intent of specific questions Help in planning and organizing process audits effectively and documenting the results in a meaningful way Additional clarity on System Integration Context of the Organization Safety Related Products and MAQMSR 2017 IATF Sanctioned Interpretations and FAQs Value to organizations that want more than their money s worth from their management systems by driving best practice **Checklist to ISO/TS 16949** Automotive Industry Action Group, International Automotive Task Force, 1999

The ISO/TS 16949 Auditor Handbook Chad Kymal, 2007 **B.A.S.I.C.**, 1964 **Automotive Internal Auditor Pocket Guide** Roderick A. Munro, 2004-06-30 This pocket guide is an essential resource for anyone in the automotive industry It s designed to be used as a reference manual for conducting internal audits to ISO TS 16949 2002 using a new process approach The book will assist internal auditors with planning and performing process audits in order to become more effective as an auditor and satisfy top management auditees and external customers It includes practical case studies the bodies of knowledge for the ASQ CQIA and CQA certifications a glossary of terms and a list of acronyms When my former company arranged internal auditor training I received this handbook We were able to set up our programs and for the first two audits we maintained a very good score as I remember no majors or minors I have used and abused this book and am planning to order a replacement I would not want to be without it in my field it is an easy to use guide on the floor A reader in New Bedford MA *Iso/Ts 16949:2002 Gap Analysis* David Hoyle, 2002-07-01 **TS 16949** Karen Welch, 2011

Automotive Quality Systems Handbook David Hoyle, 2005-08-16 ISO TS 16949 2002 TS2 will have a huge impact on the whole of the automobile industry as it formalises under a single world wide standard the quality system that must be met by vehicle manufacturers and their suppliers This handbook is the only comprehensive guide to understanding and satisfying the requirements of ISO TS 16949 2002 Written by best selling quality author David Hoyle ISO 9000 Quality Systems Handbook this new book is ideal for those new to the standard or establishing a single management system for the first time as well as those migrating from existing quality management systems It will suit quality system managers and quality professionals across the automotive industry managers and executive level readers consultants auditors trainers and students of management and quality The only complete ISO TS 16949 2002 TS2 reference essential for understanding both TS2 and ISO 9001 2000 TS2 becomes mandatory for all auto manufacturers and their many thousands of suppliers in 2006 Includes details of the certification scheme the differences with previous standards check lists questionnaires tips for implementers flow charts and a glossary of terms David Hoyle is one of the world s leading quality management authors

ISO 9001:2015 Internal Audits Made Easy, Fourth Edition Ann W. Phillips, 2015-11-10 Implementing the requirements of ISO 9001 can be a daunting task for many organizations In an attempt to develop a system that will pass the registration audit we are tempted to establish processes with the primary purpose of conforming to the requirements of ISO 9001 In doing so however it is easy to lose sight of the primary intent of the standard to continually improve the effectiveness of the quality management system QMS implemented at our organization This book is intended to help managers quality professionals internal audit coordinators and internal auditors implement a practical internal audit process that meets the requirements of ISO 9001 2015 while adding significant measurable value to the organization The tools techniques and step by step guidelines provided in this book can also be used by those organizations that have a well established internal audit process but are looking for easy ways to make that process more effective The tools in the appendices of this book have also been provided on the enclosed CD to facilitate your customizing them to fit the specific needs of your organization *ISO 9001:2000 Gap Analysis Tool* ,2001 **ISO 9001 2008** Praxiom Research Group, 2008

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