**Request for certification according to:**

IATF 16949  VDA 6.1  VDA 6.2  VDA 6.4

Other standards:

# Address/contact person

|  |  |  |
| --- | --- | --- |
| Company: |  | |
| Street: |  | |
| Postal Code Place: |  | |
| Phone/Mobile Phone: |  |  |
| Fax: |  | |
| E-Mail/Homepage: |  |  |
| VAT Identification Number or Business License Number |  | |
| Top Management: |  | |
| Contact person for Quality Austria: |  | |

# Data about the organization

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Location name | Number of employees |
| **IF APPLICABLE** | Location 1  (Main site) |  |  |
| Location 2 |  |  |
| Location 3 |  |  |
| Location 4 |  |  |
|  | Total number of employees |  |  |

|  |  |
| --- | --- |
| Number of shifts |  |

|  |  |
| --- | --- |
| Information concerning certification structure | Single Audit:  Group Audit:  EMS: |
| Evidences concerning certification structure   * e.g. abstract from the quality manual * consider IATF-Rules, Annex 4 * In case of an EMS, the form FO\_27\_01\_137e must be also entered | Evidences: |
| Responsibility for product design | YES  NO |
| Evidences concerning product design responsibility   * e.g. abstract from the quality manual, existing certificate, process description | Evidences: |
| Scope acc. to EAC and NACE  (if known) | EAC:       NACE: |
| Evidences concerning the desired scope of the certification   * e.g. abstract from the quality manual, existing certificate | Evidences: |

|  |  |  |  |
| --- | --- | --- | --- |
| List of support functions within the scope of certification (such as product development, contract review, procurement, warehousing):  In a corporate scheme, an RSF matrix can be also created. | | | |
| List of activity | Number of employees | Working hours | Address / (possibly travel time) |
|  |  |  |  |
|  |  |  |  |
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| --- | --- | --- | --- |
| List of Extended Manufacturing Sites (EMS) assigned to the company: | | | |
| List of activity | Number of employees | Working hours | Address / (possibly travel time) |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

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| --- | --- |
| Are there any outsourced processes with impact on the requirements that have to be considered? | YES:  NO: |
| If YES, which: |  |
| Evidences concerning outsourced processes   * e.g. abstract from the quality manual, process map, process description | Evidences: |

|  |  |
| --- | --- |
| List of automotive customers | |
| Name | IATF OEM supplier code (manufacturing site) |
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# Other data about the system

|  |  |
| --- | --- |
| Do you already have a valid certificate?  If yes,  - for which standard(s)?  - from which certification body? | YES  NO |
| Status of the certificates (valid, withdrawn, cancelled)?  Status of nonconformities (closed, open, 100% resolved)?  Attention: Approach acc. to the IATF Certification Rules 6.1h, 8.7, 7.2 | Status certificate / Status nonconformity: |
| Current Services of QACA (qualityaustria Central Asia pvt. Ltd.) used by you | Inspection & Testing  In-house training  Certification |
| Have you been (or are you still) supported / advised by an external consultant in establishing and implementing your management system? | YES  NO |
| Have you been (or are you still) supported by an external consultant in conducting internal (company-specific) trainings (e.g. site-specific auditor training, core tools, six sigma, lean manufacturing)? | YES  NO |
| Have you been (or are you still) supported by an external consultant in conducting internal audits? | YES  NO |
| Name of the consulting company |  |
| Name of the consultant |  |

# Desired date and further procedure

|  |  |
| --- | --- |
| Do you have a desired date for the audit? |  |
| Do you wish a pre-audit? | YES  NO |

# Other remarks

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| --- |
|  |

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| --- | --- | --- |
| , |  |  |
| Place, Date |  | Due signature |

# Feasibility clarification (filled in by Quality Austria)

|  |  |
| --- | --- |
| **IATF 16949 / VDA 6.x certification possible?**   * Difference in understanding resolved * Scope and language feasible * sufficient information for planning (chapter 6.1) * Certification conditions fulfilled   Possibly to note:   * Transfer audit 7.1.1, * partial certification 5.2h (only for IATF), * Support function by other CB (Rules 5.5) | YES  NO  Remarks: |
| Alternative feasible? If YES, which: | YES  NO |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Date |  | Application Reviewer |