**Request for certification according to:**

IATF 16949 [x]  VDA 6.1 [x]  VDA 6.2 [x]  VDA 6.4 [ ]

Other standards:

# Address/contact person

|  |  |
| --- | --- |
| Company: |       |
| Street: |       |
| Postal Code Place: |       |
| Phone/Mobile Phone: |       |       |
| Fax: |       |
| E-Mail/Homepage: |       |       |
| VAT Identification Number orBusiness 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: [x]  EMS: [x]  |
| 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 [x]  NO [x]   |
| 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) |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |

|  |
| --- |
| List of Extended Manufacturing Sites (EMS) assigned to the company: |
| List of activity | Number of employees | Working hours | Address / (possibly travel time) |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |

|  |  |
| --- | --- |
| 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) |
|
|       |       |
|       |       |
|       |       |

# 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 | [x]  Inspection & Testing[ ]  In-house training[x]  Certification |
| Have you been (or are you still) supported / advised by an external consultant in establishing and implementing your management system? | YES [x]  NO [x]  |
| 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 [x]  |
| Have you been (or are you still) supported by an external consultant in conducting internal audits? | YES [ ]  NO [x]  |
| 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

|  |
| --- |
|       |

|  |  |  |
| --- | --- | --- |
|       ,       |  |       |
| 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 [x] Remarks:        |
| Alternative feasible?If YES, which: | YES [ ]  NO [ ]       |

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