



## Audit: Summary

Silicon Sensing Systems Ltd  
Cliffatford Road, Southway, Plymouth, PL6 6DE, UK

Silicon Sensing Products Ltd  
1-10 Fuso-cho, Amagasaki, Hyogo 660-0891, Japan

Supplier: **0**

Supplier Code: **0**

Report No: **0**

Audit Date: **0**

We thank you for the kind reception at your premises and the co-operative and open responses received by all those people who assisted in the audit.

You will see from the Ratings section of the audit that your company has been awarded a grade **0**

The key points from the audit are:

.....  
Quality Manager, SSSL

.....  
Supply Chain Manager, SSSL



# SUPPLIER PROFILE

Silicon Sensing Systems Ltd  
Cliffatford Road, Southway, Plymouth, PL6 6DE, UK

Silicon Sensing Products Ltd  
1-10 Fuso-cho, Amagasaki, Hyogo 660-0891, Japan

Audit Report Number:

Audit Date:

If follow-up audit, original date:

Participants SSSL

<input type="text"/>
<input type="text"/>
<input type="text"/>

Participants Supplier

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Company Name:

Supplier Code:

Address:

Phone:

Facsimile:

e-mail Address:

Major Product(s):

Automotive share:

Capacity % utilisation:

Other Manufacturing Locations:

Employees: Total   
Production   
QA Dept

Head of Quality:   
Contact Number:   
Email:

Quality Certification:

Standard	Date	Certification Body	Expiry
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<b>Auditors:</b> <input style="width: 100%; height: 40px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/>	<b>Audit Report No.:</b> <input style="width: 80%; height: 20px;" type="text" value="0"/> <b>Audit-Date:</b> <input style="width: 80%; height: 20px;" type="text" value="0"/> <b>Report-Date:</b> <input style="width: 80%; height: 20px;" type="text"/>															
<b>Audited Company:</b> <input style="width: 90%; height: 20px;" type="text"/> <b>Address:</b> <input style="width: 95%; height: 30px;" type="text"/>																
<b>Main Customer Contact:</b> <input style="width: 80%; height: 20px;" type="text"/>																
<b>Audited Process:</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">           Step 1 <input style="width: 90%; height: 20px;" type="text"/>            Step 2 <input style="width: 90%; height: 20px;" type="text"/>            Step 3 <input style="width: 90%; height: 20px;" type="text"/>            Step 4 <input style="width: 90%; height: 20px;" type="text"/>            Step 5 <input style="width: 90%; height: 20px;" type="text"/> </td> <td style="width: 50%; vertical-align: top;">           Step 6 <input style="width: 90%; height: 20px;" type="text"/>            Step 7 <input style="width: 90%; height: 20px;" type="text"/>            Step 8 <input style="width: 90%; height: 20px;" type="text"/>            Step 9 <input style="width: 90%; height: 20px;" type="text"/>            Step 10 <input style="width: 90%; height: 20px;" type="text"/> </td> </tr> </table>		Step 1 <input style="width: 90%; height: 20px;" type="text"/> Step 2 <input style="width: 90%; height: 20px;" type="text"/> Step 3 <input style="width: 90%; height: 20px;" type="text"/> Step 4 <input style="width: 90%; height: 20px;" type="text"/> Step 5 <input style="width: 90%; height: 20px;" type="text"/>	Step 6 <input style="width: 90%; height: 20px;" type="text"/> Step 7 <input style="width: 90%; height: 20px;" type="text"/> Step 8 <input style="width: 90%; height: 20px;" type="text"/> Step 9 <input style="width: 90%; height: 20px;" type="text"/> Step 10 <input style="width: 90%; height: 20px;" type="text"/>													
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<b>Reason for the Audit:</b> <input style="width: 100%; height: 30px;" type="text"/>																
<b>Level of Compliance</b> <span style="border: 2px solid black; padding: 2px 10px; font-weight: bold;">#DIV/0!</span> %																
<b>Rating:</b> <span style="border: 2px solid black; display: inline-block; width: 40px; height: 20px; background-color: #add8e6;"></span>																
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Overall degree of conformity in %</th> <th style="width: 33%;">Grading of the Process</th> <th style="width: 33%;">Description of the grading</th> </tr> </thead> <tbody> <tr> <td>90 to 100</td> <td>full compliance</td> <td>A*</td> </tr> <tr> <td>80 to less than 90</td> <td>predominant compliance</td> <td>AB*</td> </tr> <tr> <td>60 to less than 80</td> <td>partial compliance</td> <td>B*</td> </tr> <tr> <td>less than 60</td> <td>no compliance</td> <td>C</td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 5px;">* companies who achieve a degree of compliance of less than 75% in one or more elements are downgraded from A to AB or AB to B. For questions graded with zero points, the auditee can be downgraded from A to AB or AB to B. In special cases a downgrading to C is possible.</p>		Overall degree of conformity in %	Grading of the Process	Description of the grading	90 to 100	full compliance	A*	80 to less than 90	predominant compliance	AB*	60 to less than 80	partial compliance	B*	less than 60	no compliance	C
Overall degree of conformity in %	Grading of the Process	Description of the grading														
90 to 100	full compliance	A*														
80 to less than 90	predominant compliance	AB*														
60 to less than 80	partial compliance	B*														
less than 60	no compliance	C														
<b>Remarks:</b> <div style="border: 1px solid black; padding: 5px;"> <p>Due to the spot check nature of the audit further deviations can exist which were not detected in this audit. The company should continue to fulfill its responsibility of continuous improvement.</p> <p>The audit data will be used within the customer organisation. The passing of the audit report to third parties is permissible under exclusion of any guarantee.</p> <p>This audit has been conducted based on the requirements of VDA 6.3, the result however</p> </div>																
<b>Action Plan Close Date:</b> <input style="width: 80%; height: 20px;" type="text"/>																
<b>Name:</b> _____																
<b>Signature:</b> _____																
_____ Date, Signature audited Company	_____ Date, Signature Auditor(s)															

Audited Company:

Audit Report No.: 0

Audit-Date: 0

Report-Date: 00-Jan-00

**A Product-Development Process**

a) Product-Development (Design)

Degree of conformity (%)

1. Planning 

.1	.2	.3	.4	.5	.6
n.a	n.a	n.a	n.a	n.a	n.a

2. Realisation 

.1	.2	.3	.4	.5
n.a	n.a	n.a	n.a	n.a

EDE **n.a.**

b) Process Development

3. Planning 

.1	.2	.3	.4	.5	.6
n.a	n.a	n.a	n.a	n.a	n.a

4. Realisation 

.1	.2	.3	.4	.5	.6
n.a	n.a	n.a	n.a	n.a	n.a

EPE **n.a.**

**B Serial-Production**

5. Supplier/Input Material 

.1	.2	.3	.4	.5	.6	.7	.8	.9
n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a

Ez **n.a.**

**6. Production (Evaluation per Process-Step)**

6.1 Personnel / Qualification

6.2 Production Material Equipment

6.3 Transport / Parts handling

6.4 Fault Analysis / Corrections CIP

.1 .2 .3 .4 .5

.1 .2 .3 .4 .5 .6 .7

.1 .2 .3 .4 .5

.1 .2 .3 .4 .5 .6

Process Step 1

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E1 **n.a.**

Process Step 2

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E2 **n.a.**

Process Step 3

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E3 **n.a.**

Process Step 4

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E4 **n.a.**

Process Step 5

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E5 **n.a.**

Process Step 6

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E6 **n.a.**

Process Step 7

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E7 **n.a.**

Process Step 8

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E8 **n.a.**

Process Step 9

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E9 **n.a.**

Process Step 10

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

E10 **n.a.**

Assesment of the sub-elements with quality system reference Element BG (Mean Process step 1-n)

.1 .2 .3 .4 .5 

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

.1 .2 .3 .4 .5 .6 .7 

n.a	n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----	-----

.1 .2 .3 .4 .5 

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

.1 .2 .3 .4 .5 .6 

n.a	n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----	-----

EU1 (%) **n.a.**

EU2 (%) **n.a.**

EU3 (%) **n.a.**

EU4 (%) **n.a.**

**7 Customer-Services / -Satisfaction**

.1 .2 .3 .4 .5 

n.a	n.a	n.a	n.a	n.a
-----	-----	-----	-----	-----

Ek **n.a.**

Points	Evaluation of Compliance with Individual Requirements
10	Full compliance with requirements
8	Predominant compliance with requirements; minor nonconformities
6	Partial compliance with requirements; more severe nonconformities
4	Unsatisfactory compliance with requirements; major nonconformities
0	No compliance with requirements

Audited Company:  
 Address:

Audit Report No.: 0  
 Audit-Date: 0  
 Report-Date:

**A Product Development Process**

Evaluation Elements	C-Level %		0					
Product Development (Design)	EDE	n.a.						
Process Development	EPE	n.a.						

**B Serial-Production**

Elements /Process-Steps	C-Level %		0					
Suppliers/Input Material	E <sub>Z</sub>	n.a.						
Customer-Services -Satisfaction	E <sub>K</sub>	n.a.						
Process: 0	E1	n.a.						
Process: 0	E2	n.a.						
Process: 0	E3	n.a.						
Process: 0	E4	n.a.						
Process: 0	E5	n.a.						
Process: 0	E6	n.a.						
Process: 0	E7	n.a.						
Process: 0	E8	n.a.						
Process: 0	E9	n.a.						
Process: 0	E10	n.a.						
Degree of conformity (E <sub>1</sub> -E <sub>n</sub> )	EPG	####						

Evaluation of the sub-elements with quality system reference (Mean Process step 1-n)

Sub- elements	Erf. Grad %		0					
Personnel / Qualification	EU1	n.a						
Production material/Equipment	EU2	n.a						
Transport / Handling / Storage	EU3	n.a						
Fault Analysis, Corrections, CIP	EU4	n.a						

Audit Report No.: 0  
 Audit-Date: 0

Product Design

**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 requiremnts?		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	

Audit Report No.: 0  
 Audit-Date: 0

Product Design

**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 %	

Audit Report No.: 0  
 Audit-Date: 0

Process Design

**M3 Process Development Planning**

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



Audit Report No.: 0  
 Audit-Date: 0

Process Design

**M4 Realising Process Development**

M4.1 rel <input type="checkbox"/>	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 rel <input type="checkbox"/>	Is a quality plan prepared?	0	
		4	
		6	
		8	
		10	
M4.3 rel <input type="checkbox"/>	Are the required releases/qualification records available at the respective times?	0	
		4	
		6	
		8	
		10	
M4.4 rel <input type="checkbox"/>	Is a pre-production carried out under serial conditions for the serial release?	0	
		4	
		6	
		8	
		10	
M4.5 rel <input type="checkbox"/>	Are the production and inspection documents available and complete?	0	
		4	
		6	
		8	
		10	
M4.6 rel <input type="checkbox"/>	Are the required resources available?	0	
		4	
		6	
		8	
		10	
sum. M3/M4		0	0
Level of Compliance Process Design		0 %	

Audit Report No.: 0  
 Audit-Date: 0

**Part B: Production**  
**M5 Suppliers / Input Material**

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 %	

Process:

0

Audit Report No.:

0

Audit-Date: 0

**M6.1 Personnel / Qualification**

**Observations**

M6.1.1  rel <input type="checkbox"/>	Are the employees given responsibility and authority for monitoring the product / process quality?		0	
			4	
			6	
			8	
			10	
M6.1.2  rel <input type="checkbox"/>	Are the employees given responsibility and authority for production equipment and environment?		0	
			4	
			6	
			8	
			10	
M6.1.3  rel <input type="checkbox"/>	Are the employees suitable to perform the required tasks and is their qualification maintained?		0	
			4	
			6	
			8	
			10	
M6.1.4  rel <input type="checkbox"/>	Is there a personnel plan with a replacement ruling?		0	
			4	
			6	
			8	
			10	
M6.1.5  rel <input type="checkbox"/>	Are instruments to increase employee motivation effectively implemented?		0	
			4	
			6	
			8	
			10	
sum.			0	0
Level of Compliance			0 %	

Process:

0

Audit Report No.:

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Audit-Date: 0

**M6.2 Production Material/Equipment Observations**

M6.2.1	<input type="checkbox"/> rel Are the product-specific quality requirements fulfilled with the production equipment / tools?		0	
			4	
			6	
			8	
			10	
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?		0	
			4	
			6	
			8	
			10	
M6.2.3	<input type="checkbox"/> rel Are the work and inspection stations appropriate to the needs?		0	
			4	
			6	
			8	
			10	
M6.2.4	<input type="checkbox"/> rel Are the relevant details in the production and inspection documents complete and maintained?		0	
			4	
			6	
			8	
			10	
M6.2.5	<input type="checkbox"/> rel Are the necessary auxiliary means available for adjustments?		0	
			4	
			6	
			8	
			10	
M6.2.6	<input type="checkbox"/> rel Is an approval for production starts issued and are adjustment details, as well as deviations recorded?		0	
			4	
			6	
			8	
			10	
M6.2.7	<input type="checkbox"/> rel Are the required corrective actions carried out on schedule and checked for effectiveness?		0	
			4	
			6	
			8	
			10	
sum.			0	0
Level of Compliance			0 %	

Process:

0

Audit Report No.:

0

Audit-Date: 0

**M6.3 Transport / Parts Handling / Storage / Packaging**

M6.3.1  rel <input type="checkbox"/>	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  rel <input type="checkbox"/>	Are products/components appropriately stored and are the transport means / packaging equipment tuned to the special properties of the product / components?		0	
			4	
			6	
			8	
			10	
M6.3.3  rel <input type="checkbox"/>	Are rejects, rework and adjustment parts, as well as internal residues strictly separated and identified?		0	
			4	
			6	
			8	
			10	
M6.3.4  rel <input type="checkbox"/>	Is the material and parts flow secured against mix ups / exchanges by mistake and traceability guaranteed?		0	
			4	
			6	
			8	
			10	
M6.3.5  rel <input type="checkbox"/>	Are tools, equipment and inspection, measuring and test equipment stored correctly?		0	
			4	
			6	
			8	
			10	
		sum.	0	0
		Level of Compliance	0 %	

Process:

0

Audit Report No.:

0

Audit-Date: 0

**M6.4 Fault Analysis / Correction / Continual Improvement**

M6.4.1	<input type="checkbox"/> rel Are quality and process data recorded complete and ready to be evaluated?		0	
			4	
			6	
			8	
			10	
M6.4.2	<input type="checkbox"/> rel Are the quality and process data statistically analysed and are improvement programs derived from this?		0	
			4	
			6	
			8	
			10	
M6.4.3	<input type="checkbox"/> rel Are the causes of product and process non-conformities analysed and the corrective actions checked for their effectiveness?		0	
			4	
			6	
			8	
			10	
M6.4.4	<input type="checkbox"/> rel Are the processes and products regularly audited?		0	
			4	
			6	
			8	
			10	
M6.4.5	<input type="checkbox"/> rel Are product and process subject to continual improvement?		0	
			4	
			6	
			8	
			10	
M6.4.6	<input type="checkbox"/> rel Are target parameters available for product and process and is their compliance monitored?		0	
			4	
			6	
			8	
			10	

sum.	0	0
Level of Compliance	0 %	

sum. M6.1 - M6.4	0	0
Level of Compliance Process Step 1	0 %	

Audit Report No.: 0  
 Audit-Date: 0

**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	
<b>sum. M7</b>			<b>0</b>	<b>0</b>
Level of Compliance			<b>0 %</b>	