



QMC[®]
CONSULTING & TRAINING

VDA 6.3 PROCESS AUDIT

VDA 6.3 Process Audit

General Objective:

Carry out an audit process with a focus on processes and risk-based thinking for the award, design, production/post-sale stages within the product life cycle.

Specific Objective:

Determine the level of conformity of the audited process(es) with respect to the VDA 6.3 standard and applicable requirements, under the guidelines of the ISO 19011:2018 standard.

Aimed at:

Organizations that require compliance with an internal process audit program or specific customer requirements.

Benefits:

- Facilitate the process of internal audits of manufacturing processes or stages.
- Comply with specific customer requirements.
- Strengthen processes through the systemic and early identification of risks to products/processes.
- Prevent defects/complaints in the supply chain.

Contents:

- Audit planning
- Audit preparation
- Conducting the audit
- Evaluation of findings
- Results presentation
- Monitoring and Closing of Findings

Requirements:

- Product or family of products and their associated manufacturing processes.
- Internal requirements.
- Customer requirements.
- Automotive industry requirements.
- Regulatory requirements.
- Legal and regulatory requirements.

Deliverables:

- Audit plan.
- Preliminary and final audit report.

Duration:

The duration of the process audit will depend on the number of process steps or stages to be audited.

INFORMATION:

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VDA QMC
German Association of the Automotive Industry
Quality Management Center

AIAG
Automotive Industry Action Group

ISO
9001:2015