

**MUSASHI AUTO PARTS(INDIA) PVT. LTD.****(QUALITY ASSURANCE)****Criteria for Internal Auditors****Internal System Auditors for IATF16949:2016**

**The Internal Auditors** (As per enclosed list) can perform the **Internal Audits** as per **IATF 16949:2016 Standard**. The Auditors are qualified for conducting audits on the basis of the following criteria: Either

- Qualified Internal Auditors as per IATF auditor programme developed on basis ISO 19011 guidelines.
- Or
- Experienced in different area and performed the audits after at least 5 audits along with Qualified Internal Auditor.

The Auditors are planned in Manufacturing plants are well conversant with core Tools (APQP, FMEA, PPAP, SPC, MSA) and Customer Specific requirements.

The Auditors who have commercial background are planned in only commercial departments.

The Internal Quality Audit Schedule is released by QA on Monthly basis & based on Annual Internal Audit Plan.

**Internal Manufacturing Process Auditors**

**The Internal Manufacturing Process Auditors** (As per enclosed list) can perform the **Manufacturing Process Audits** as per **IATF 16949:2016 Standard**. The Auditors are qualified for conducting audits on the basis of the following criteria:

- \* Sound knowledge of organization's manufacturing processes. Process, inputs, outputs, risks, monitoring criteria.
- \* Awareness of organization's FMEA, Control Plan, Work instructions & Customer requirements.
- \* Capability to understand and use measuring equipment for different processes.

**Internal Product Auditors**

**The Internal Product Auditors** (As per enclosed list) can perform the **Product Audits** as per **IATF 16949:2016 Standard**. The Auditors are qualified for conducting audits on the basis of the following criteria:

- \* Sound knowledge of organization & customer requirement, product requirement, risks, work instructions, product drawings.
- \* Capability to understand and use of relevant measuring & test equipment to verify product conformity.

**17.04.2018**

  
**GULSHAN WADHWA**

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Encl: List of Internal Auditors

Cc Circular to All Internal Auditors

HR & Admin