

MUSASHI AUTO PARTS(INDIA) PVT. LTD. (QUALITY ASSURANCE)

Criteria for Second Party Auditors

Second Party QMS Auditors:

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

Qualified Auditors as per IATF auditor programme developed on basis
 ISO 19011 guidelines.

Or

Experienced in different area and performed the audits after at least
 10 audits along with Qualified Internal Auditor.

The Auditors are well conversant with core Tools (APQP, FMEA, PPAP, SPC, MSA), MAP-ID specific requirement and Customer Specific requirements.

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

The Supplier Quality Audit Schedule is jointly released from Receipt Quality Assurance & Purchase Function on Monthly basis & based on Annual Supplier Audit Plan.

Second Party Manufacturing Process Auditors:

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

* Sound knowledge of relevant manufacturing processes. Process, inputs, outputs, risks, monitoring criteria.



* Awareness of FMEA, Control Plan, Work instructions & Customer requirements.

*Capability to understand and use measuring equipment for different processes.

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GULSHAN WADHWA

Encl: Quality Assurance
Purchase
Factory Control
Process Engineering