

VDA 6.3 P2-P7 Audit Module

Quick Access Guide



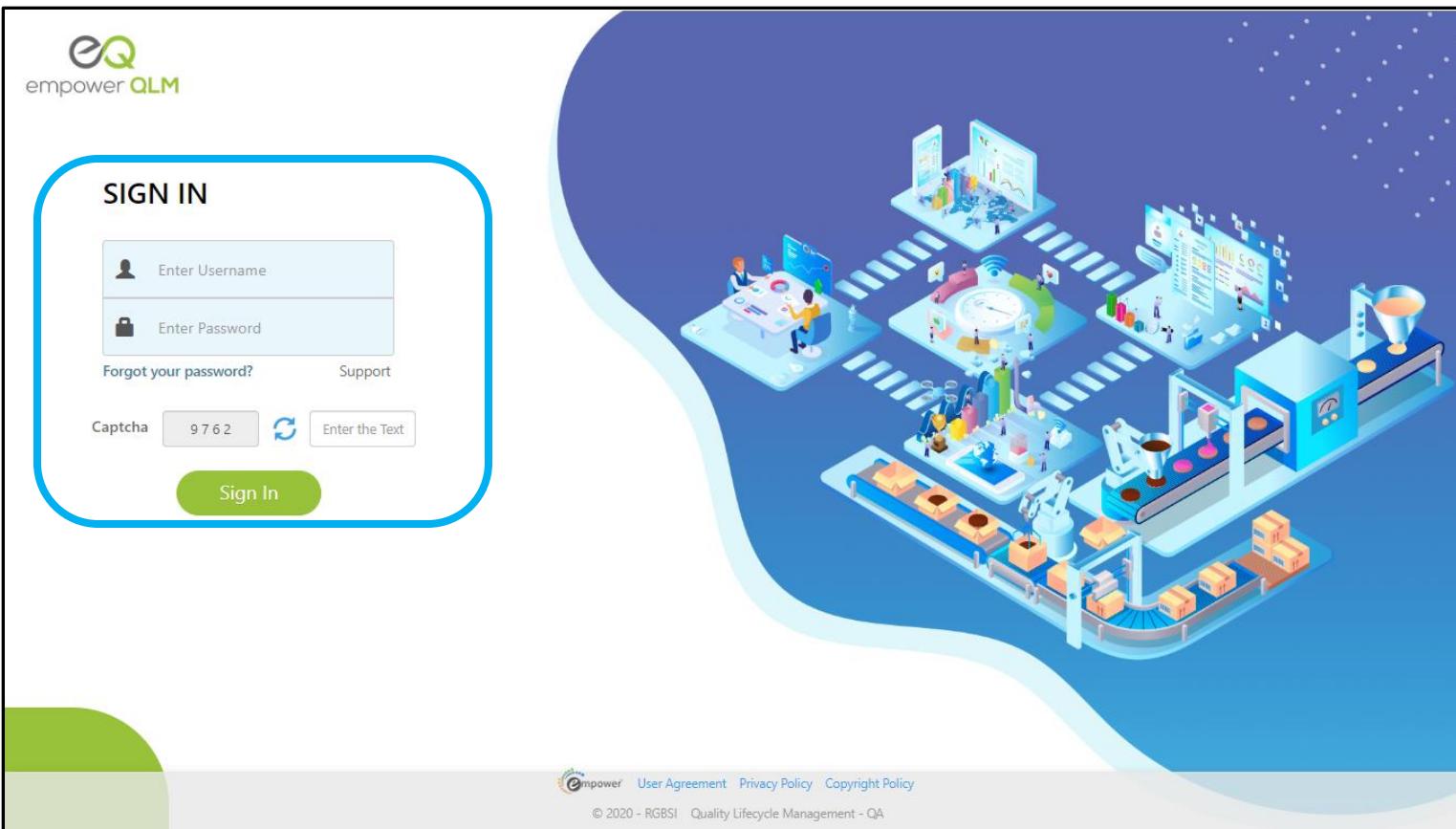
VDA 6.3 Audit Module

Sl.No	QLM Functionality
1	<u>Login to QLM</u>
2	<u>VDA 6.3 Audit Report</u>

Enter the **URL** in the browser to login to the **QLM** web page

Enter the **Username** and **Password**

Enter **Captcha** & Click on **Sign-In**



VDA 6.3 Audit Report

(Auditor Login)

Go to QLM **Menu -> Assessment -> VDA 6.3 Audit -> Audits**

Under **Process Audits** tab, to view the audit score details, click on **Action -> Audit Evaluation**



The screenshot shows the QLM software interface. On the left, there is a navigation sidebar with the following menu items:

- Assessment
- Library
- Assessment
- Audit
 - VDA 6.3 Audit
 - Audit
 - Audit Schedule Report
 - User Assignment
 - Audit Reports

The "VDA 6.3 Audit" and "Audit" items are highlighted with blue boxes. In the main content area, there is a "Create Audit" button at the top. Below it, there are two tabs: "Potential Audit" and "Process Audit". The "Process Audit" tab is selected and has a blue header. The table under "Process Audit" lists several audits. The first audit in the list is highlighted with a blue box around its "Action" column. A secondary blue box highlights the "Audit Evaluation" option in the dropdown menu that appears when clicking on the "Action" button. The table columns are: Action, Audit Name, Customer, Supplier, Audit Priority, Audit Type, Auditee, Lead Auditors, Request Date, and Onsite Auditor Submission Date. The data for the first audit row is as follows:

Action	Audit Name	Customer	Supplier	Audit Priority	Audit Type	Auditee	Lead Auditors	Request Date	Onsite Auditor Submission Date
Edit Audit View Audit Audit Evaluation Audit Findings Immediate Action Detailed Report	VDA 6.3 Restricted Process Audit (P5-03)	PSA	Coficab Maroc (Tanger, MA)	Medium	VDA 6.3	Hanane El Hajry	Ricardo Estevao	16 Jan 2024	04 Dec 2023
Action	Ricardo RGBSI test3	Customer 1	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Sep 2023	11 Sep 2023
Action	Ricardo RGBSI test3	Customer 1	Daimler AG	High	VDA 6.3	Dula Supplier	Yazaki Admin	11 Aug 2023	13 Aug 2023
Action	Ricardo RGBSI test3	Customer 1	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Aug 2023	24 Aug 2023
Action	Ricardo RGBSI test3	Customer 1	Demo Supplier 01	High	VDA 6.3	Dula Supplier	Ricardo Estevao	15 Sep 2023	23 Oct 2023

The **Evaluation Report** is displayed which can be exported to the system by clicking on **Download** button

PRODUCT / PRODUCT GROUP

Grading Total Product1 - Battery Module PCBA Product2 - SMPS Module PCBA

Evaluation Report

Audit Name : Audit for PCBA Supplier Audit # : 116 Request Date : 6/14/2023

GRADING

Responsibility of Downgrading

A	Calculated EG, C<80%, B<90%
A	Asterisk questions for EG, minimum 1 question with 4 rating = 'B', minimum 1 question with 0 = 'C'
B	No question rated 0, otherwise 'B'
A	Eu1...Eu7, <80% rated 'B', <70% rated 'C'
A	E1...E10, <80% rated 'B', <70% rated 'C'
A	Sub ratings Ep2,Ep3,Ep4,Ep5,Ep6,Ep7 <80% rated 'B', <70% rate 'C'
B	Overall Compliance EG

Overall Compliance EG

Total Points Awarded	2800
Total Points Possible	2820

Ratings

EG	Rating
99.3 %	B

SCORES

P2 : PROJECT MANAGEMENT

Reference	2.1	2.2*	2.3	2.4	2.5	2.6*	Total	Max Total
	10	10	10	10	8	10	58	60

P3 : PLANNING THE PRODUCT AND PROCESS DEVELOPMENT

	Ep2	96.7 %
•••	Ep3	91.7 %

Json Export **Download** Summary Report

The **Summary Report** is displayed which can be exported to the system by clicking on **Download** button

[Json Export](#) Download [Update Findings](#)

Summary Report

Audit Name : Audit for PCBA Supplier

Audit # : 116

Request Date : 6/14/2023

AUDIT RESULT

Evaluated Process	Evaluated Index	E _G (%)	Rating
P2,P3,P4,P5,P6,P7	E _G (P2,P3,P4,P5,P6,P7)	99.3 %	B
Evaluated Product Group			
Battery Module PCBA	E _{PN}	99.3 %	B
SMPS Module PCBA	E _{PN}	100 %	A

RESPONSIBILITY FOR DOWNGRADING

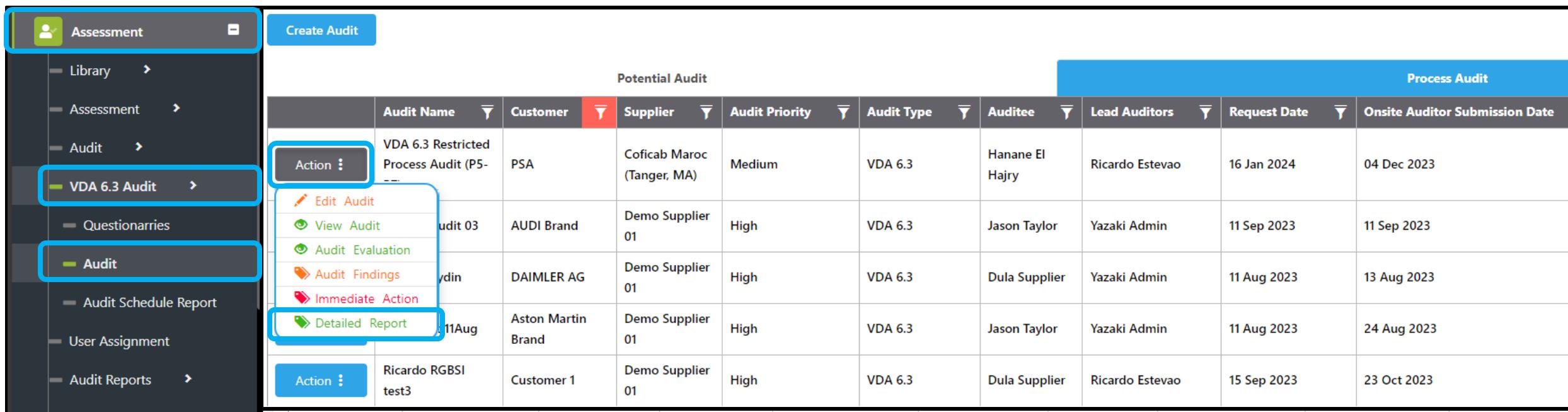
Sub ratings E_{P2}, E_{P3}, E_{P4}, E_{P5}, E_{P6}, E_{P7} <80% rate 'B', <70% rate 'C'

AUDIT SUMMARY / FINDINGS

Audit Summary
1.
2.

Go to QLM **Menu -> Assessment -> VDA 6.3 Audit -> Audits**

Under **Process Audits** tab, to view the audit score details, click on **Action -> Detailed Report**



The screenshot shows the QLM software interface. On the left, there is a navigation sidebar with the following menu items:

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 - Audit
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 - User Assignment
 - Audit Reports

The "Audit" item under "VDA 6.3 Audit" is highlighted with a blue box. The "Audit" item in the main menu is also highlighted with a blue box. A callout box highlights the "Action ::" button and the "Detailed Report" option in the dropdown menu.

The main area displays a table titled "Potential Audit" and "Process Audit". The columns are:

	Audit Name	Customer	Supplier	Audit Priority	Audit Type	Auditee	Lead Auditors	Request Date	Onsite Auditor Submission Date	
Action ::	VDA 6.3 Restricted Process Audit (P5-03)	PSA	Coficab Maroc (Tanger, MA)	Medium	VDA 6.3	Hanane El Hajry	Ricardo Estevao	16 Jan 2024	04 Dec 2023	
Action ::	Edit Audit	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Sep 2023	11 Sep 2023
Action ::	View Audit	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Sep 2023	11 Sep 2023
Action ::	Audit Evaluation	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Sep 2023	11 Sep 2023
Action ::	Audit Findings	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Aug 2023	13 Aug 2023
Action ::	Immediate Action	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Aug 2023	24 Aug 2023
Action ::	Detailed Report	Customer 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Aug 2023	24 Aug 2023
Action ::	Ricardo RGBSI test3	Customer 1	Daimler AG	Daimler AG	High	VDA 6.3	Daimler AG	Daimler AG	15 Sep 2023	23 Oct 2023



The **Detailed VDA 6.3 Report** is displayed which can be exported to the system by clicking on **Export** button

Home / VDA 6.3 Audit / Detailed Report

 Export

Report VDA 6.3 Audit

Report Data

Order Number:	001	Report Date :	13 Apr 2024
Audit Date:	16 Jan 2024	Manager of Audit Department :	Jason Taylor
Audit Organization: PSA			
Audit Reason: Supplier VDA Audit			
Audit Item: Wire Production Process			

Audited Organization

Name:	Coficab Maroc (Tanger, MA)		
Supplier Number:	6103	D-U-N-S No:	001

Thank You