

VDA 6.3 P2-P7 Audit Module

Quick Access Guide

VDA 6.3 Audit Module	
Sl.No	QLM Functionality
1	Login to QLM
2	VDA 6.3 Audit Report

Enter the **URL** in the browser to login to the **QLM** web page
 Enter the **Username** and **Password**
 Enter **Captcha** & Click on **Sign-In**



The screenshot shows the QLM login interface. On the left, there is a 'SIGN IN' section with the following fields and links:

- Enter Username**: A text input field with a user icon.
- Enter Password**: A text input field with a lock icon.
- Forgot your password?**: A link below the password field.
- Support**: A link to the right of the password field.
- Captcha**: A section containing a display of the numbers '9 7 6 2', a refresh icon, and an 'Enter the Text' input field.
- Sign In**: A green button at the bottom of the login section.

On the right side of the page, there is a large, colorful illustration depicting a modern industrial or technological environment with various machines, screens, and data visualizations.

At the bottom of the page, there is a footer with the following text:

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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**

Assessment

Library

Assessment

Audit

VDA 6.3 Audit

Questionnaires

Audit

Audit Schedule Report

User Assignment

Audit Reports

Create Audit

Potential Audit							Process Audit			
	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-...	PSA	Coficab Maroc (Tanger, MA)	Medium	VDA 6.3	Hanane El Hajry	Ricardo Estevao	16 Jan 2024	04 Dec 2023	
Edit Audit	Audit 03	AUDI Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Sep 2023	11 Sep 2023	
View Audit		DAIMLER AG	Demo Supplier 01	High	VDA 6.3	Dula Supplier	Yazaki Admin	11 Aug 2023	13 Aug 2023	
Audit Evaluation	11Aug	Aston Martin Brand	Demo Supplier 01	High	VDA 6.3	Jason Taylor	Yazaki Admin	11 Aug 2023	24 Aug 2023	
Audit Findings										
Immediate Action										
Detailed Report										
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

[Json Export](#)
[Download](#)
[Summary Report](#)

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'
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 Ep2 96.7 %

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 Ep3 91.7 %

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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**

Assessment

Library

Assessment

Audit

VDA 6.3 Audit

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Potential Audit

Process Audit

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Audit Findings									
Immediate Action									
Detailed Report									
Action	Ricardo RGBSI test3	Customer 1	Demo Supplier 01	High	VDA 6.3	Dula Supplier	Ricardo Estevao	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