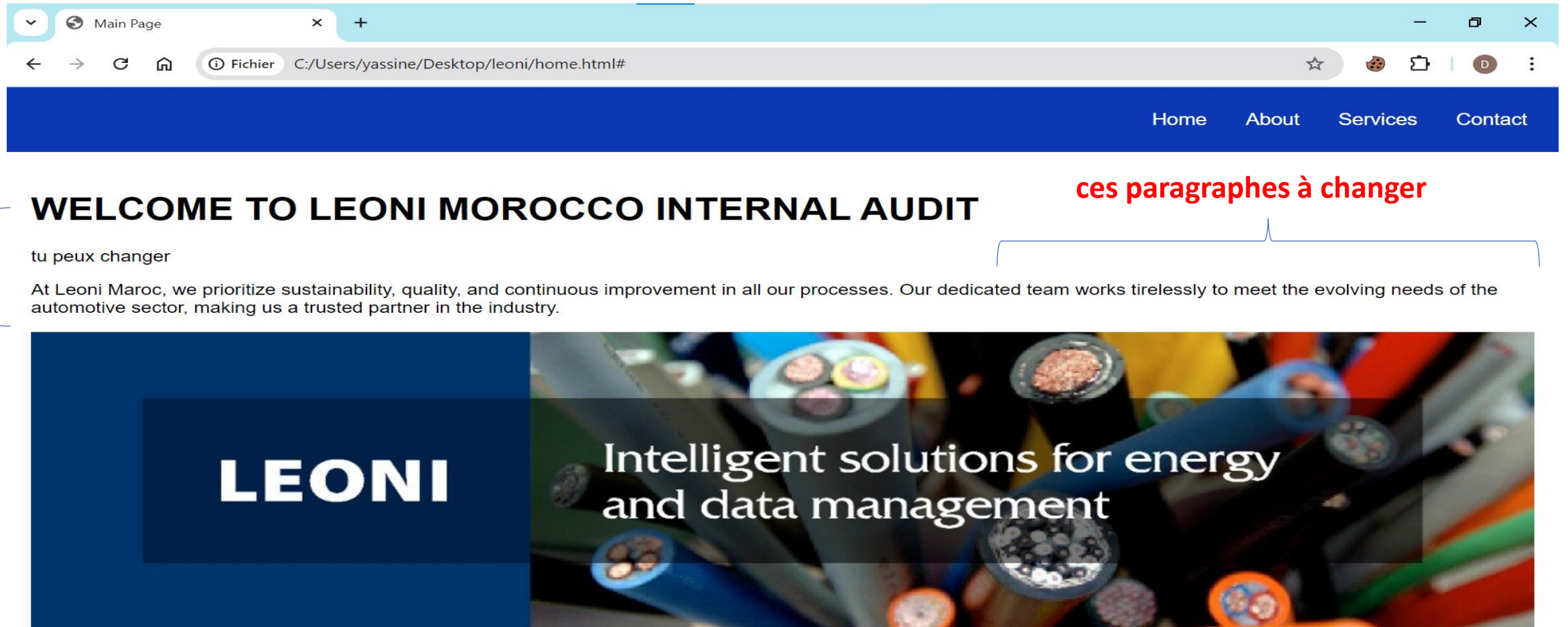


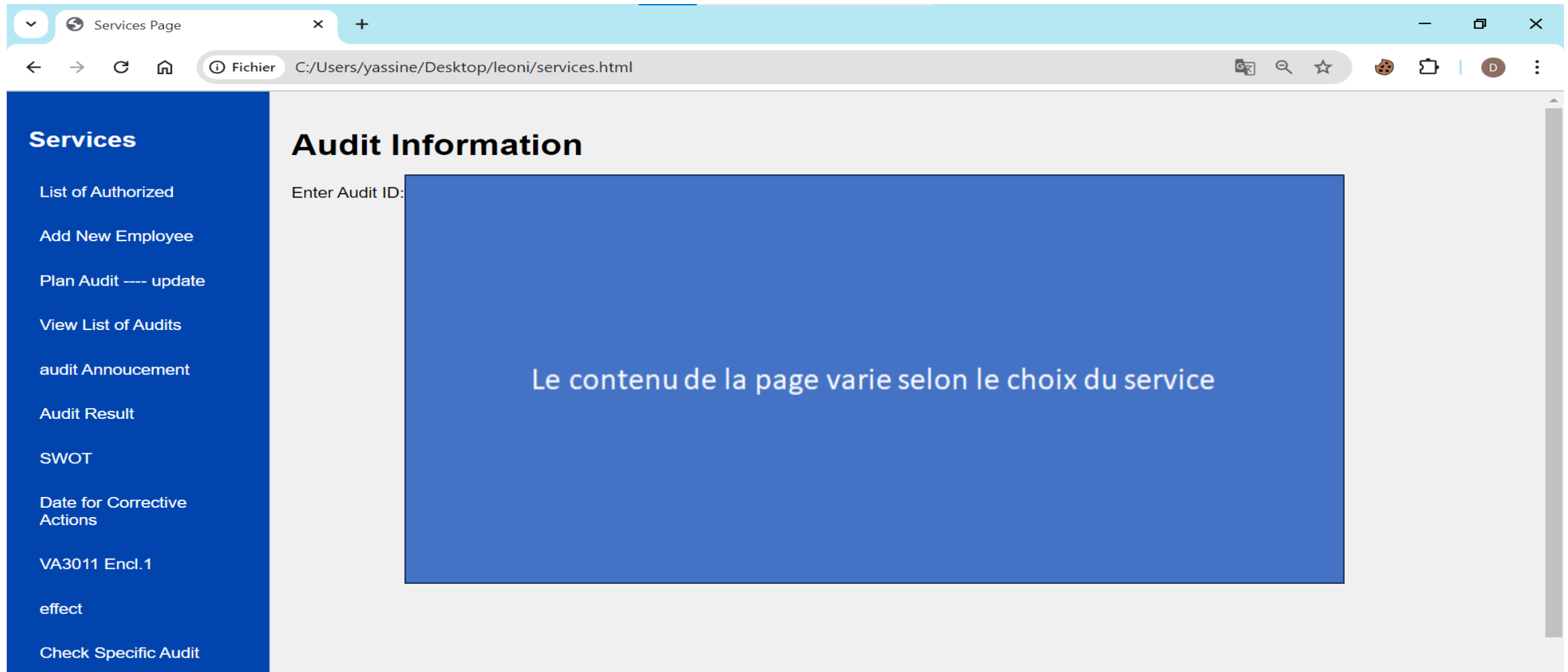
Maquette du site

Home page



Dans les pages « About » on va écrire les standards et dans « contact » les contacts des personnes nécessaires

Si on clique sur service cette sera affichee :



- Ajout des nouvelles fonctionnalites : update...effectiveness
- update : necessite un champ pour remplir l historique
- ajouter d'autres attribus (methods ,inputs) dans le formulaire du plan audit

Si on clique sur liste of authorized :

Services

list of authorised

ajouter new employee

plan audit

voir list des audits

Audit Result

SWOT

Date for Corrective
Actions

VA3011 Encl.1

Check Specific Audit

☒ All ☐ Filtrer selon critère

List of authorized internal auditors																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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No.	Employee Name	Title Name	Actual job title (post)	Expert Panel (LORD)	Qualification & Skills						General										SYSTEM AUDIT					PROCESS AUDIT					PRODUCT AUDIT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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1	TOURIZ	SIMAN	Head of Quality & DMC Management Personnel	General Personnel	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	ALL	*	*	



Ajouter new employee



delete employee



edit employee



save as excel

Si on clique sur voir list des audits :

Services

list of authorised

ajouter new employee

plan audit

voir list des audits

Audit Result

SWOT

Date for Corrective Actions

VA3011 Encl.1

Check Specific Audit

All

Filtrer selon critère

Internal Audits` Schedule / Programme "WMABE"

Issued:1/28/07/2023 (Index)

BU / Departme

Processes

Auditor

Co Auditor

Feb

March

Apr

May

June

July

Aug

Sept

Oct

Nov

Dec

Jan

Audit ID

Result

Remark

Status

WMABE	P2JD (P5,P6,7)	F.ATFI	I.BENSALAH	P											P01-23-75	98%A		3
WMABE	JCB VDA 6.3 (P5,P6,7)	L. KHABOUC	I.BENSALAH		P										P02-23-75	97%A		3
WMABE	VOLVO VCE (P5,P6,7)	L. KHABOUC	I.BENSALAH			P									P03-23-75	98%A		3
WMABE	VOLVOTruck (P5,P6,7)	I.MAKNASS	I.BENSALAH				P								P04-23-75	97%A		3
WMABE	MAN (P5,P6,7) VDA6.3 and FormelQ	Valadmir	Cellik					P							P05-23-76	95%A		3
WMABE	FCA (P5,P6,7)	N.RIZKI	I.BENSALAH						P						P06-23-75	97%A		3
WMABE	P2JD (P5,P6,P7)	I.MAKNASS	I.BENSALAH						NP01						NP01-23-75	94%A		3
WMABE	P21 (P5-P6-P7)	I.MAKNASS	I.BENSALAH							NP02					NP02-23-75	96%A		3
WMABE	ASTRA (P5,P6,7)	I.BENSALAH	I.MAKNASS							NP03					NP03-23-75	96%A		3
WMABE	CLASS VDA 6.3 (P2,P3,P4)	I.BENSALAH	I.MAKNASS										P		P07-23-75	90%A		3
WMABE	MEP1 VDA 6.3 (P2,P3,P4)	I.BENSALAH	I.MAKNASS								P				P08-23-75	92%A		3
WMABE	ASTRA (P5,P6,P7)	I.BENSALAH	A.Joudai									P			P09-23-75	98%		3
WMABE	P21 (P5,P6,7)	I.BENSALAH	I.MAKNAS										P		P10-23-75	98%A		3
WMABE	System Audit IATF 16949 All Process Plant Berrechid	I.MAKNASS	I.BENSALAH Z.ABALIL											S01	S01-23-75	0NC1,5NC 2,00FI		3

+

plan new audit

✗

delete audit

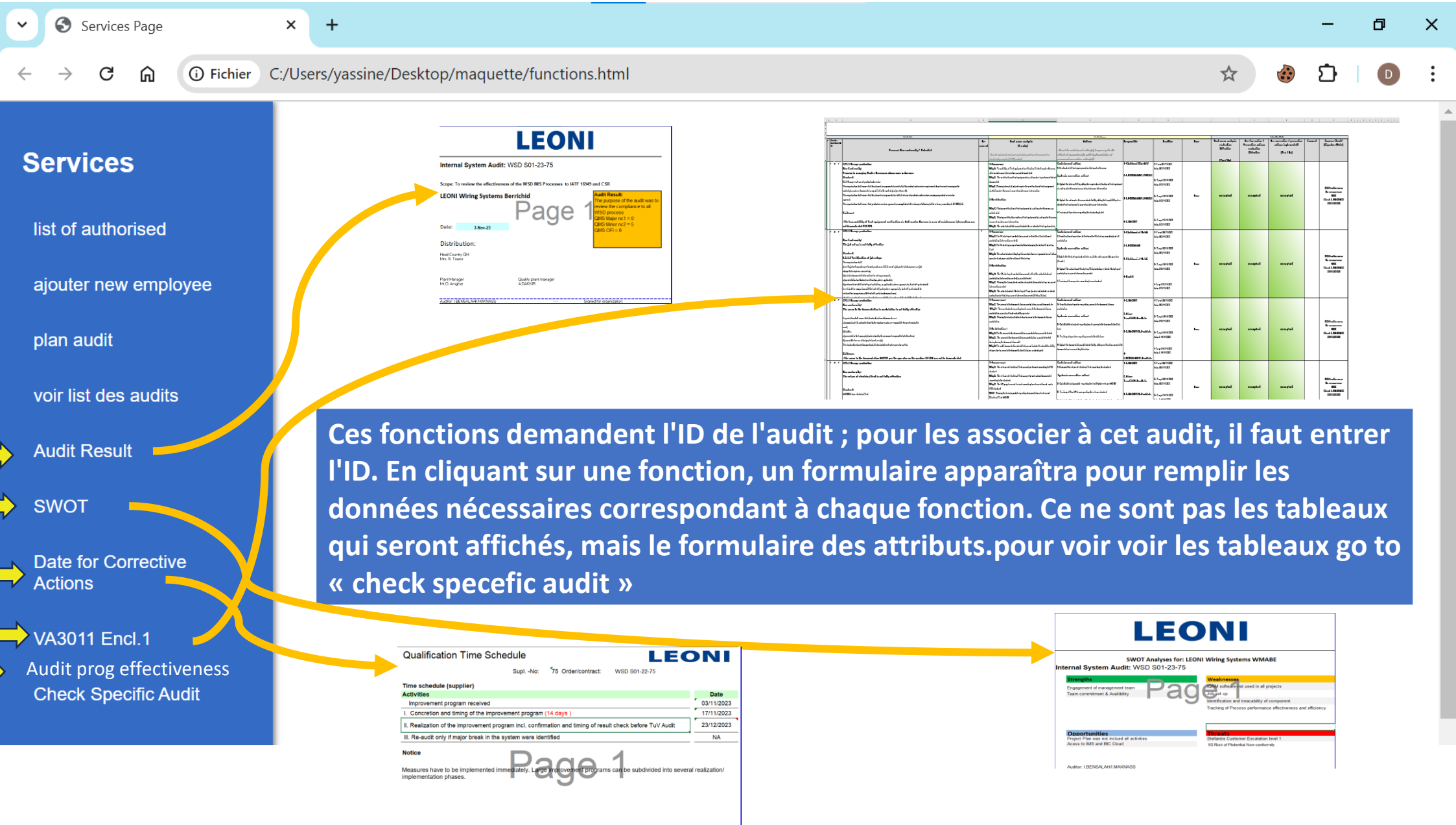
✎

edit audit

X

save as excel

Ces fonctions pour un audit existant



Cette fonction pour voir les tables d'un audit spécifique

Services Page

C:/Users/yassine/Desktop/maquette/functions.html

Services

- list of authorised
- ajouter new employee
- plan audit
- voir list des audits
- Audit Result
- SWOT
- Date for Corrective Actions
- VA3011 Encl.1
- Audit prog effectiveness
- Check Specific Audit

Audit Information

Enter Audit ID:

Functions for Audit ID:

Audit Result	SWOT	Date for Corrective Actions	VA3011 Encl.1	Audit prog effectiveness
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Pour chaque ID , on peut voir ces données dans la même page si faut juste sélectionner

