

AUDIT QUESTIONNAIRE

Save the form, open it in Acrobat or Acrobat Reader and select then "Tools" > "Fill in and sign out". The signed questionnaire (Catalogue is for return shipment sufficient) with company stamp you send please contact us by mail, fax or e-mail.

AUDIT QUESTIONNAIRE

„Approved supplier of ST-Templin Automotive GmbH“

Company

Supplier no.*

060

Stamp

Date

Article group

Responsible clerk

Production | Administration | Quality management

How much turnover generates your company?

Total:	Asien:	America:	Germany:	Europe:
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Which certified quality management was introduced to your company?

Certifying organisation

Till when this certificate is valid?

Certificate number

Proof

enclosed

follows

How are the products developed?

<input type="checkbox"/> own construction	<input type="checkbox"/> Customer requirements	<input type="checkbox"/> Muster	<input type="checkbox"/> Andere
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Are construction drawings with CAD system provided?

<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> other system:
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Which CAD system do you use?

Is the product tested regarding functionality?

<input type="checkbox"/> yes	<input type="checkbox"/> no
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Which tests are carried out?

How is the production planned?

Does a move ticket monitoring exist?

yes

no

Do process descriptions exist for the manufacturing processes?

<input type="checkbox"/> yes	<input type="checkbox"/> no
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Are QS controls carried out before the following working step?

<input type="checkbox"/> yes	<input type="checkbox"/> no
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this is documented

yes

no

All statements made are true and correct

Signature:

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Company

Is the incoming material checked?

 yes

 no

How is it checked?

Are move tickets added to the incoming material?

 yes

 no

Are reference samples formed?

 yes

 no

Is the quality of the suppliers monitored and evaluated regularly?

Monitoring

 yes

 no

Evaluation

 yes

 no

Is the end product checked regarding...?

 Functionality

 size accuracy

 Conformance with customer requirement

 Others:

How is it checked?

Are independent institutes involved?

 yes

 no

Are reference samples formed?

 yes

 no

Is the retraceability given?

 yes

 no

Does a regulation exist regarding the monitoring of the inspection equipment?

 yes

 no

Is the inspection equipment included in the monitoring procedure (including equipment from external places)?

company-owned

 yes

 no

provided inspection equipment

 yes

 no

Does the use and storage of the inspection equipment occur in such a way, that their exactness and use suitability is preserved?

 yes

 no

Are inspection tasks only carried out by certified or trained staff?

 yes

 no

Is the inspection equipment calibrated / adjusted regularly?

 yes

 no

All statements made are true and correct

Date, checked by*

Signature:

Signature:

Date, released by*

* will be filled in by ST-Templin Automotive GmbH

Signature:



TEMPLIN
A U T O M O T I V E

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