

## Gap Analysis Audit as per IATF 16949

Organization -		Audit Date -
Clause	Requirements	Planned Actions
4.1	4.1 Understanding the organization and its context	List of Internal & External Issue's - SWOT to be made
4.2	4.2 Understanding the needs and expectations of interested parties	Interested Parties - Needs & Expectation's to be made
4.4.1.1	4.4.1.1 Conformance of products and processes	List of Process with interaction matrix to be made
4.4.1.2	4.4.1.2 Product safety	New Procedure to be made for Product Safety Identification of product safety & control matrix to be made
5.1.1.1	5.1.1.1 Corporate responsibility	Corporate Responsibility Manual to be made
5.1.1.3	5.1.1.3 Process owners	Master list of procedure with responsibility
5.3.1	5.3.1 Organizational roles, responsibilities, and authorities – supplemental	Roles & Responsibility should also access to customer portal (only billing) and customer score card receiving, etc
5.3.2	5.3.2 Responsibility and authority for product requirements and corrective actions	Roles & Responsibility to include stop the shipment
6.1	6.1 Actions to address risks and opportunities	Risk Analysis to be done for each process
6.1.2.2	6.1.2.2 Preventive action	Preventive action procedure to be made with relevant formats
6.1.2.3	6.1.2.3 Contingency plans	Contingency Plan to be modified to include testing /simulation
6.2	6.2 Quality objectives and planning to achieve them	MIS should cover all levels in the organization with action plan
6.2.2.1	6.2.2.1 Quality objectives and planning to achieve them – supplemental	Training plan should include CSR Matrix and customer goals
7.1.6	7.1.6 Organizational knowledge	Procedure for Organization Knowledge to be made Master List of Organization Knowledge Library to be made
7.2.3	7.2.3 Internal auditor competency	List of Internal Auditors with competency to be made
7.2.4	7.2.4 Second-party auditor competency	List of Second Party Auditors with competency to be made

# Iso Ts 16949 Audit Gap Analysis Checklist

**Roderick A. Munro**



## **Iso Ts 16949 Audit Gap Analysis Checklist:**

*The ISO/TS 16949 Answer Book* Radley M. Smith, Roderick A. Munro, Ronald J. Bowen, 2004      **A Guide to Effective Internal Management System Audits** Andrew Nichols, 2014-06-26 A Guide to Effective Internal Management System Audits provides a model for the management and implementation of internal audits that moves beyond simple compliance to ISO requirements and turns the internal audit into a transformational tool that the organization can use to assist with the management of risk and implement improvements to management systems      *Business Reliability Growth for Automotive Engineering, Volume IV* Young J. Chiang, Amy L. Chiang, 2026-02-18 In a world where every business process is under pressure to perform faster safer and more reliably this book delivers a powerful roadmap for sustained operational excellence Centered on the proven methodology of Design of Experiments DOE it shows how organizations can move beyond reactive problem solving to systematic reliability growth From well defined standard operating practices to management level decision making the book connects strategy data and execution to create repeatable measurable results across the enterprise Readers are guided through practical real world applications of DOE from selecting the right factors and levels to executing robust experiments analyzing outcomes validating solutions and continuously monitoring performance Each chapter translates complex statistical and engineering concepts into actionable business value helping teams improve quality reduce waste and increase return on investment Key capabilities explored in this book include Holistic reliability across design manufacturing supply chain and marketing Advanced experimental designs including split plot and fractional factorial methods Fault tree analysis FTA and FMEA for failure prediction and prevention Supply chain optimization through multivariate process control Production and field reliability using design for testability and diagnostics Electric vehicle system and battery reliability analysis Marketing reliability driven by voice of customer and data based value analysis This book is an essential resource for engineers operations leaders and technical managers who want to build resilient systems unlock innovation and achieve long term competitive advantage through disciplined data driven reliability ISBN 9781468607673 9781468607680 9781468607710 <https://doi.org/10.4271/9781468607680>      **Quality Today**, 2002

Standardization News American Society for Testing and Materials, 2004      **The British National Bibliography** Arthur James Wells, 2001      TS 16949: Insights from a Third Party Auditor with a Process Approach Audit Checklist Karen Welch, 2005-01 Finally a comprehensive process audit checklist has been developed to be used with ISO TS 16949 2002 This checklist does what many others do not it groups the questions by process rather than by standard clauses thus automatically guiding the auditor to conduct a process approach audit This manual was developed to assist anyone involved with conducting or planning quality system audits including quality auditors quality managers quality system coordinators management representatives and quality engineers In addition potential auditees in any function or position should find the questions useful in preparing for an audit the manual includes a brief overview of the process approach discussion of

problem areas often found by third party auditors the process audit checklist and forms to be used in conjunction with the process audit checklist to increase audit effectiveness As a third party auditor the author has seen the limitations in internal quality audit processes due to inexperienced internal auditors as many just aren't sure what questions to ask because they only audit once or twice a year Utilizing this checklist takes the guesswork out of the internal audit process [Iatf 16949-2016 Plus Iso 9001-2015](#) Patrick Ambrose, Systemsthinking.works, 2017-06-05 NEW SECOND EDITION 2018 The SECOND EDITION IATF 16949 2016 Audit Guide and Checklist provides all the information necessary for an in depth assessment of your ISO 9001 2015 IATF 16949 2016 Quality Management System It was written to help auditors conduct a process based audit and stresses process effectiveness as well as compliance The evidence based questions start with top management and follow a generic product through the organization Following the 14 insightful chapters on such topics as process design process auditing PDCA Turtle Diagrams Context of the Organization and Systems Integration you can dive into the evidence based questions The Part One audit questions examine the complete systems conformity to the standards along with dozens of Best Practice questions to help you better evaluate the effectiveness of the system The Part Two questions focus in detail on the effectiveness of each individual process in the organization This Guide covers every requirement in both ISO 9001 and IATF some many more than one time plus current 2017 Customer Specific Requirements GM FORD FCA VW PSA Core Tools APQP FMEA 2018 version Control Plans MSA Process Capability and PPAP and CQI requirements 8 9 11 12 14 15 17 19 23 24 The SECOND EDITION IATF 16949 2016 Audit Guide and Checklist includes A blend of insightful guidance and practical evidence based questions that help take your QMS to the next level 584 Assessment Questions 188 Questions related directly to Customer Specific Requirements 71 Core Tools Questions 15 Specific CQI Questions 150 valuable notes designed to help auditors understand the intent of specific questions Help in planning and organizing process audits effectively and documenting the results in a meaningful way Additional clarity on System Integration Context of the Organization Safety Related Products and MAQMSR 2017 IATF Sanctioned Interpretations and FAQs Value to organizations that want more than their money's worth from their management systems by driving best practice [The ISO/TS 16949 Implementation Guide](#) Chad Kymal, 2004 [Checklist to ISO/TS 16949](#) Automotive Industry Action Group, International Automotive Task Force, 1999 [ISO/TS 16949 Gap Analysis](#) David Hoyle, 2000 **B.A.S.I.C.**, 1964 [The ISO/TS 16949 Auditor Handbook](#) Chad Kymal, 2007 [Iso/Ts 16949:2002 Gap Analysis](#) David Hoyle, 2002-07-01 **Automotive Internal Auditor Pocket Guide** Roderick A. Munro, 2004-06-30 This pocket guide is an essential resource for anyone in the automotive industry It's designed to be used as a reference manual for conducting internal audits to ISO TS 16949 2002 using a new process approach The book will assist internal auditors with planning and performing process audits in order to become more effective as an auditor and satisfy top management auditees and external customers It includes practical case studies the bodies of knowledge for the ASQ CQIA and CQA certifications a glossary of

terms and a list of acronyms When my former company arranged internal auditor training I received this handbook We were able to set up our programs and for the first two audits we maintained a very good score as I remember no majors or minors I have used and abused this book and am planning to order a replacement I would not want to be without it in my field it is an easy to use guide on the floor A reader in New Bedford MA **TS 16949** Karen Welch,2011 ISO 9001:2015 Internal Audits Made Easy, Fourth Edition Ann W. Phillips,2015-11-10 Implementing the requirements of ISO 9001 can be a daunting task for many organizations In an attempt to develop a system that will pass the registration audit we are tempted to establish processes with the primary purpose of conforming to the requirements of ISO 9001 In doing so however it is easy to lose sight of the primary intent of the standard to continually improve the effectiveness of the quality management system QMS implemented at our organization This book is intended to help managers quality professionals internal audit coordinators and internal auditors implement a practical internal audit process that meets the requirements of ISO 9001 2015 while adding significant measurable value to the organization The tools techniques and step by step guidelines provided in this book can also be used by those organizations that have a well established internal audit process but are looking for easy ways to make that process more effective The tools in the appendices of this book have also been provided on the enclosed CD to facilitate your customizing them to fit the specific needs of your organization **ISO 9001-9003 Quality System Audit and Checklist** Gunther B. Gump,1995-01-01 *How to Audit ISO 9001:2015* Chad Kymal,2016-04-04 ISO 9001 2015 includes many changes that not only affect the companies aiming to achieve certification to it but also auditors This book is the resource auditors need to fully understand ISO 9001 2015 and help them perform audits to it This book integrates two different types of audit strategies conformance audits and performance audits into one process approach audit Conformance audits confirm that the organization is meeting the requirements of the standard while performance audits confirm that the QMS is achieving its intended results The book includes An introduction to ISO 9001 2015 An auditing strategy for ISO 9001 2015 How to conduct a Stage 1 audit for ISO 9001 2015 How to conduct a Stage 2 on site audit for ISO 9001 2015 Appendices include an introduction to process focus an assessment report template for Stage 1 audits a confidential assessment report template for Stage 2 audits and an example of the format for an ISO 9001 2015 conformance checklist **Automotive Quality Systems Handbook** David Hoyle,2000-07-28 The Automotive Quality Systems Handbook is a step by step guide to interpreting and implementing the ISO TS 16949 Accepted by major vehicle manufacturers as an alternative to the existing US German French and Italian automotive quality system requirements this Technical Specification defines specific requirements for the application of ISO 9001 1994 throughout the automotive supply chain While initially the standard will be voluntary for the first time second and third tier suppliers may be faced with pressure to undergo third party registration After the year 2000 the next version of the standard has actually replaced the four existing standards AVSQ EAQF QS 9000 and VDA 6 1 and the price of entry to the global automotive market is conformance to this

new standard This handbook is an essential and comprehensive guide to enable organizations to interpret and implement the ISO TS 16949 Unlike other books on the subject each element clause and requirement is analyzed in detail with guidance provided for its implementation The handbook is written primarily for implementers and discerning managers for instructors and auditors and contains a range of solutions that would be acceptable in the automobile industry It includes details of the certification scheme the differences with existing standards check lists questionnaires tips for implementers flow charts and a glossary of terms This book gives more than an overview it tells how you to do it Contains detailed instructions and check lists for implementationAddresses all ISO requirements

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