

Omnex Systems


3025 Boardwalk Suite 290, Ann Arbor, MI 48108

Quality Management System

13 Jul 2021 - 14 Jul 2021

Lead Auditor: User 02

Observer : User 03


Client Information	
Company Name:	Omnex Systems
Contact Name:	User 03
Department/Process	Human Resource
Address:	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Scope of Audit:	
Dates of Audit:	13 Jul 2021 - 14 Jul 2021
Locations:	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Type of Audit:	Site Internal
Shift:	
Lead Auditor Signature:	














Audit Plan			
Date	Time	Activity	Person(s) Interviewed
Audit Summary			
Positive Points			













NC Identified with Not started status

Opportunities for Improvement	
Nonconformances	

Ref	Area/Process	Clause
Minor - 1		ISO 9001:2015 4.4.1,ISO 9001:2015 5.1.1
Type:	Minor	
Statement of nonconformance:	NC- From another audit	
Requirements:	ISO 9001:2015 4.4.1-The organization shall establish, implement, maintain and continually improve a quality management system, including the processes needed and their interactions, in accordance with the requirements of this International Standard. The organization shall determine the processes needed for the quality management system and their application throughout the organization, and shall: a) determine the inputs required and the outputs expected from these processes; b) determine the sequence and interaction of these processes; c) determine and apply the criteria and methods (including monitoring, measurements and related performance indicators) needed to ensure the effective operation and control of these processes; d) determine the resources needed for these processes and ensure their availability; e) assign the responsibilities and authorities for these processes; f) address the risks and opportunities as determined in accordance with the requirements of 6.1; g) evaluate these processes and implement any changes needed to ensure that these processes achieve their intended results; h) improve the processes and the quality management system.,ISO 9001:2015 5.1.1-Top management shall demonstrate leadership and commitment with respect to the quality management system by: a) taking accountability for the effectiveness of the quality management system; b) ensuring that the quality policy and quality objectives are established for the quality management system and are compatible with the context and strategic direction of the organization; c) ensuring the integration of the quality management system requirements into the organization's business processes; d) promoting the use of the process approach and risk-based thinking; e) ensuring that the resources needed for the quality management system are available; f) communicating the importance of effective quality management and of conforming to the quality management system requirements; g) ensuring that the quality management system achieves its intended results; h) engaging, directing and supporting persons to contribute to the effectiveness of the quality management system; i) promoting improvement; j) supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility. NOTE Reference to "business" in this International Standard can be interpreted broadly to mean those activities that are core to the purposes of the organization's existence, whether the organization is public, private, for profit or not for profit.	
Objective Evidence:	NC Identified with Not started status	
Procedure:		
Ref	Area/Process	Clause
Minor - 2		
Type:	Minor	
Statement of nonconformance:	NC without clause	
Requirements:		
Objective Evidence:	NC without clause	
Procedure:	NC without clause	
Ref	Area/Process	Clause
Major - 3		ISO 9001:2015 4.1
Type:	Major	
Statement of nonconformance:	ISO 9001:2015 4.1->The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.The organization shall monitor and review information about these external and internal issues. NOTE 1 Issues can include positive and negative factors or conditions for consideration.	

CLIENT LOGO				Confidential Audit Report		
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Corrective Action (NCR) Summary - Issued						
CAR #	Standard Clause	Process	Details of Non-Conformance	Response Target Date	Date Closed	Date Verified
2021-JUL-QMS-IQA-4-179-NC-1	ISO 9001:2015 4.4.1,ISO 9001:2015 5.1.1		NC- From another audit	06/01/2021	05/27/2021	05/27/2021
2021-JUL-QMS-IQA-4-179-NC-2			NC without clause	06/10/2021		
2021-JUL-QMS-IQA-4-179-NC-3	ISO 9001:2015 4.1		ISO 9001:2015 4.1->The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.The organization shall monitor and review information about these external and internal issues. NOTE 1 Issues can include positive and negative factors or conditions for consideration.	06/15/2021	05/29/2021	05/29/2021
Conclusion						
Signature				Date	05-24-2021	
Classification: Auto Components				Category: Manufacturing (MFG)	RetentionPeriod: Dec_Q4_2021	

Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks/Objective Evidence	Attachments
00. Painting Process						
<input type="checkbox"/>	<input type="checkbox"/>	01	01. Is SOP available at work station ?	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	02	02. Is Operator following the SOP during actual process ?	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	03	03. Confirm Paint colour is applid as per specification in SBM (Standard Bill of Material)	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	04	04. Check the painting process validation details.	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	05	05. Check add / change of washing solution & material lab Inspection frequency of Washing solution is used for Engine cleaning.	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	06	06. Check as per work instruction, degreasing temperature maintained or not	--Select-- 	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	07	07. Check & verify preventive maintainence of		<input type="checkbox"/>	

		07	07. Check & verify preventive maintenance of Washing booth, Paint Kitchen, Paint booth, paint booth panel etc.,	--Select-- 		
		08	08. Check & verify Calibration of DFT meter, Gloss meter, Viscosity Cup.	--Select-- 		
		09	09. Check & verify whether, after engine washing traces of water outside tappet cover housing & other areas etc.	--Select-- 