

OmnexSystems

3025 Boardwalk Suite 290, Ann Arbor, MI 48108

Integrated Management System

10 Sep 2021 - 10 Sep 2021

Company Name	Omnexsystems
Contact Name	User 07
Department/Process	
Address	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Scope of Audit	This report summarizes the findings of an internal audit conducted to evaluate the quality management system with application to all automotive processes for Mercury Manufacturing Corporation, it's continued effective implementation and the degree of conformance with the requirements of IATF 16949:2016, ISO 14001 and ISO 45001 the documented system, company objectives, customer requirements and core tools. The processes audited are identified on the audit schedule and audit plans. Objectives of the Audit: The objective for this audit is to evaluate the conformity and effectiveness of Mercury Manufacturing Corporation, Mexico to IATF 16949:2016, ISO 14001 and ISO 45001 BMS, as well as the conformity to Customer Specific Requirements and Mercury Manufacturing Corporation internal documented Quality Management System. This is the system as well manufacturing internal audit. Scope of the Audit: The scope of the audit includes the requirements of ISO 9001:2015, IATF 16949:2016, , ISO 14001:2015 and ISO 45001:2018 Customer Specific Requirements including but not limited to Ford, FCA US, GM, BMW, VW, and internal documented Quality Management System with application to all processes as per the Process Map attached.
Dates of Audit	10 Sep 2021 - 10 Sep 2021
Locations	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Type of Audit	Site Internal
Shift	Default
Lead Auditor Signature	 NO IMAGES AVAILABLE

Audit Plan

Date	Time	Activity	Person(s) Interviewed

Audit Summary

Dates of Audit: March 30-April 2 2020

Department / Processes:

- 01-MMX02.1 Product Process Validation
- 02-MMX02.2 Materials Planning and Scheduling
- 03-MMX02.3 Manufacturing
- 04-MMX02.4 Shipping
- 05-MMX02.5 Quality Assurance and Control
- 06-MMX02.6 Plant EH&S Integration

Documents referenced:

ISO 9001:2015, IATF 16949:2016, ISO 14001:2015, ISO 45001:2018 Sanctioned Interpretations, Business Management documented System, Sequence and Interac

Positive Points

Opportunities for Improvement

Type	Area/Process	Clause
Area for Attention		ISO 9001:2015 4.2

Type	Area/Process	Clause
OFI		
Details:	5.1.1.3 Process Owners	
Procedure:		
Type	Area/Process	Clause
Area for Attention		ISO 9001:2015 4.1
Details:	ISO 9001:2015 4.1->Understanding the organization and its context	
Procedure:		

Nonconformances

Ref	Area/Process	Clause
Area for Attention - NC - 1		ISO 9001:2015 4.4.2
Type:	Area for Attention - NC	
Statement of nonconformance:	4.4.2 - Audit Report -> IATF Template -> Export PDF -> The checklist and checkpoints tab displaying is "No data found" though data is available	
Requirements:	ISO 9001:2015 4.4.2-To the extent necessary, the organization shall: a) maintain documented information to support the operation of its processes; b) retain documented information to have confidence that the processes are being carried out as planned.	
Objective Evidence:	5.1.1.2 Process Effectiveness And Efficiency	
Procedure:	4.4.1.1 Conformance Of Products And Processes	
Attachment:	21'22~Team Testing and APP % WISE REPROT & Activities ~'No Response'.doc	
Ref	Area/Process	Clause
Area for Attention - NC - 5		ISO 9001:2015 4.1
Type:	Area for Attention - NC	
Statement of nonconformance:	5.2 OH&S Policy	
Requirements:	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. NOTE 2 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social and economic environments, whether international, national, regional or local.NOTE 3 Understanding the internal context can be facilitated by considering issues related to values, culture, knowledge and performance of the organization.	
Objective Evidence:	5.2 OH&S Policy	
Procedure:		
Attachment:	Closing Meeting Opening Meeting	

Corrective Action (NCR) Summary - Issued

CAR #	Standard Clause	Process	Details of Non-Conformance	Response Target Date	Date Closed	Date Verified
2021-SEP-IMS-PA-CMAS7S1CI-1-1-NC-1	ISO 9001:2015 4.4.2		4.4.2 - Audit Report -> IATF Template -> Export PDF -> The checklist and checkpoints tab displaying is "No data found" though data is available	23/08/2021		

2021-SEP-IMS-PA-CMAS7S1CI-1-1-OFI-3			5.1.1.3 Process Owners	27/08/2021		
2021-SEP-IMS-PA-CMAS7S1CI-1-1-OFI-4	ISO 9001:2015 4.1		ISO 9001:2015 4.1->Understanding the organization and its context	27/08/2021		
2021-SEP-IMS-PA-CMAS7S1CI-1-1-NC-5	ISO 9001:2015 4.1		5.2 OH&S Policy	23/08/2021		

Conclusion

For the CAR's issued, please respond using this format or your own corrective action form and include the root cause analysis.

Signature		Date	16-08-2021
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Classification:	Category:	RetentionPeriod:
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Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks/Objective Evidence	Attachments
No Data Found						