


OmnexSystems

3025 Boardwalk Suite 290, Ann Arbor, MI 48108

VDA 6.3

16 Sep 2021 - 17 Sep 2021

Company Name	OmnexSystems
Contact Person	User 16
Department/Process	Human Resource
Address	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Scope of Audit	
Dates of Audit	16 Sep 2021 - 17 Sep 2021
Location	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

Opportunities for Improvement

Category	Area/Process	Clause
ofi		VDA 6.3 2.3
Details:	Is there a project plan and has this been agreed with the customer?	
Procedure:		
Attachment:	Advanced Electronicssupplier.png afterdate.png alert.png	

Nonconformances

Area/Process	Clause
	VDA 6.3 2.1
Category:	Major
Statement of nonconformance:	Is a project management established with a project organisation?
Requirements:	VDA 6.3 2.1-2.1 Is a project management established with a project organisation?
Objective Evidence:	Is a project management established with a project organisation?: YES/NO
Procedure:	
Attachment:	Adhoc Audit.png 01.png Adhoc Audit.png 21_22~Team Testing and APP_WISE REPROT & Activities ~ No Response .doc 46server.png 47server.png 21_22~Team Testing and APP_WISE REPROT & Activities ~ No Response .doc

Corrective Action (NCR) Summary - Issued

2021-SEP-CHE-VDA-PA-V6PA-2-3-NC-1	VDA 6.3 2.1		Is a project management established with a project organisation?	08/31/2021		
2021-SEP-CHE-VDA-PA-V6PA-2-3-OFI-2	VDA 6.3 2.3		Is there a project plan and has this been agreed with the customer?	09/04/2021		

Conclusion

Signature

John
















Date

08-26-2021

Classification:

Category:

Retention Period:

Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks	Attachments
P2.Project Management						
<input type="checkbox"/>	<input type="checkbox"/>	2.1	2.1 Is a project management established with a project organisation?	--Select--  		 <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2.2	2.2 Are all resources required for the project implementation planned and available and are changes reported?	--Select--  		 <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2.3	2.3 Is there a project plan and has this been agreed with the customer?	--Select--  		 <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2.4	2.4 Is the advanced product quality planning implemented within the project and monitored for compliance?	--Select--  		 <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2.5	2.5 Are the procurement activities of the project implemented and monitored for compliance?	--Select--  		 <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2.6	2.6 Is change management within the project ensured			