


OmnexSystems

3025 Boardwalk Suite 290, Ann Arbor, MI 48108

VDA 6.3

30 Sep 2021 - 30 Sep 2021

Company Name	OmnexSystems
Contact Name	User 16
Department/Process	Human Resource
Address	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Scope of Audit	
Dates of Audit	30 Sep 2021 - 30 Sep 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

Conclusion

Signature		Date	08-18-2021
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Classification:	Category:	RetentionPeriod:
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Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks/Objective Evidence	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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/>	2.5	2.5 Are the procurement activities of the project	<input type="text"/>	<input type="checkbox"/>	 <input type="checkbox"/>