

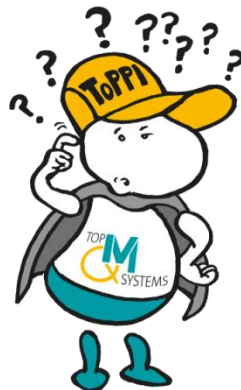
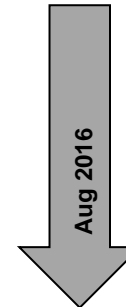


IATF ISO TS 16949 Änderung

TopQM Infoservice



Zeitachse



Stand heute

Es liegen bei den Zertifizierungsgesellschaften in den einzelnen Ländern noch keine belastbaren Entwürfe und Informationen vor. Laut der IATF Homepage will diese in Q3/16 die nationalen Stellen informieren.

Hintergründe der Änderung

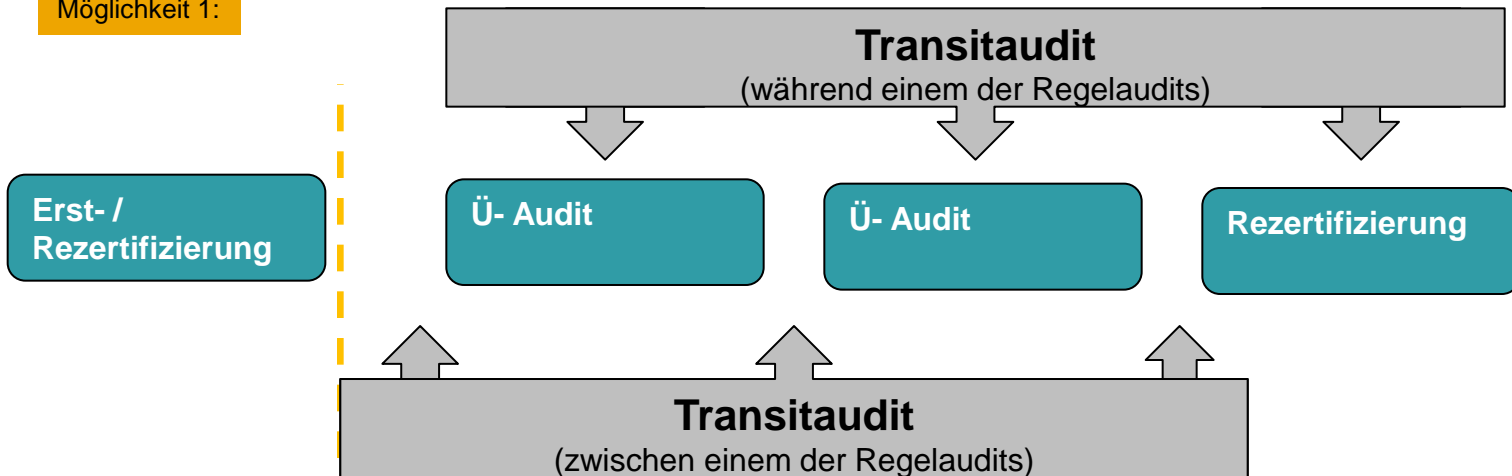
- ➔ Anpassung an die „High Level Structure“ der ISO 9001, die neue ISO 9001:2015 dient wieder als Basis für die ISO TS
- ➔ Einbettung neuer Themen und Themenschwerpunkte:
Software, Gewährleistung, Rückverfolgbarkeit, sicherheitskritische Bauteile
- ➔ KVP-Prozess aus vergangenen Audits, Abweichungen, Witness Audits
- ➔ Direkte Verweise auf Q-Methoden und Tools in der Automobilindustrie
- ➔ Die Identifizierung gemeinsamer Kundenforderungen durch die IATF

IATF Umfrage zur ISO TS / Handlungsbedarfe

- CSR's vereinheitlichen und in den Standard einbinden
- QM-Tools vereinheitlichen
- Vorgaben für interne Audits harmonisieren
- Zusätzliche Anforderungen an das Lieferantenmanagement
- *Globalisierung, Schnittstelle Unterlieferanten*
- Anmerkungen und Kommentare zu den einzelnen ISO TS Kapiteln
- Von den OEM erkannte Probleme im Vergleich zu den Abweichungsschwerpunkten der Audits

Transitaudit zum neuen Standard der ISO TS

Möglichkeit 1:



Möglichkeit 2:



Erfolgreich abgeschlossenes Transitaudit für die IATF bedeutet, das die Abweichungen geschlossen sind. Somit sind bei der Planung die **90 Tage** zu berücksichtigen. Der Audittermin sollte somit spätestens im **Mai 2018** geplant werden.



Transitaudit / Bedingungen und Anforderungen

- Mit dem Abschluss des Transitaudits bekommt die Organisation ein neues Zertifikat
- Mit Zertifikatsausstellung beginnt auch ein neuer drei Jahreszyklus
- Mit dem Abschluss des Transitaudits beginnt ein neuer Auditzyklus
- Neben dem regulären Auditaufwand vor Ort kommen beim Transitaudit zusätzlich noch min. 0,5. – 1 Manntag vor Ort hinzu.
- Der zusätzliche Aufwand dient dazu, die Änderungen bezüglich ISO 9001:2015 und dem neuen IATF Standard einer ersten Prüfung zu unterziehen.

Aktuelles der IATF

www.iafglobaloversight.org

16 April 2016

The IATF completed a Stakeholder Conference in Rome, Italy on 12-13 April 2016. The conference was attended by 200 representatives of 44 IATF recognized certification bodies (including auditors), 41 global supplier companies, IATF member organizations, and witness auditors.


The purpose of the conference was to review the 1st revision of the IATF QMS standard and the proposed certification transition plan. The attendees provided valuable feedback on both items.

In the coming months, the IATF will be reviewing and dispositioning the feedback received from the stakeholders. The next step is to prepare for select pilot gap assessments at supplier sites in all regions.

Additionally, the IATF will be developing Certification Body auditor training and testing materials to ensure CB auditors are knowledgeable and qualified to begin the transition of certificates to the new standard in early 2017.

By the 3rd quarter 2016 the IATF national associations members will be announcing the availability of supplier training for the IATF QMS standard.

The certification transition plan is available by accessing the link below.

[TRANSITION_16949_April_2016.pdf](#) 

Aktuelles der IATF

www.iatfglobaloversight.org




9 August 2016

The attached joint press release represents a win-win for IATF and ISO by communicating the IATF decision to publish the IATF 16949 standard as a separate document and maintaining a strong collaborative relationship between ISO and the IATF going forward

[IATF Press Release](#) 

Additional information about IATF 16949 can be found in the following bulletin

[IATF Supplemental Bulletin](#) 

Aktuelles der IATF

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International
Organization for
Standardization

International Organization for Standardization
ISO Central Secretariat
Chemin de Blandonnet 8
CP 401
1214 Vernier, Geneva
Switzerland

PRESS RELEASE

For release on 9 August 2016 (15:00 CET):

Aktuelles der IATF

www.iafglobaloversight.org



A NEW EVOLUTION FOR QUALITY MANAGEMENT IN THE AUTOMOTIVE INDUSTRY

One of the automotive industry's most widely used international standards for quality management, ISO/TS 16949, is set to evolve with the publication of a new global industry standard by the International Automotive Task Force (IATF).

ISO/TS 16949, a technical specification for automotive sector quality management systems, was first developed in 1999 by the IATF in conjunction with ISO's technical committee for quality management, ISO/TC 176. Since then, it has risen to be one of the most widely used international standards in the automotive industry, and aims to harmonize the different assessment and certification systems in the global automotive supply chain.

In October 2016 **IATF 16949:2016** will be published by IATF and will supersede and replace the current ISO/TS 16949, defining the requirements of a quality management system for organizations in the automotive industry. It will be aligned with and refer to the most recent version of ISO's quality management systems standard, ISO 9001:2015. **IATF 16949:2016** will fully respect **ISO 9001:2015** structure and requirements. IATF 16949:2016 is not a stand-alone quality management standard, but is implemented as a supplement to, and in conjunction with, ISO 9001:2015.

IATF will ensure continued alignment with ISO 9001 by maintaining strong cooperation with ISO, through its participation in ISO/TC176.

For more information about ISO see www.iso.org.

For further information about **ISO 9001:2015** visit:

www.iso.org/iso/iso_9000 or contact your local ISO member, details of which can be found at www.iso.org/iso/iso_members.

Aktuelles der IATF

SUPPLEMENTAL BULLETIN:

9 August 2016

In October 2016 a new International Standard, **IATF 16949:2016**, will supersede and replace **ISO/TS 16949:2009**. The goal of this International Standard is the development of a quality management system that:

- Provides for continual improvement,
- Emphasizes defect prevention,
- Includes specific requirements and tools from automotive industry,
- Promotes reduction of variation and waste in the supply chain.

www.iatfglobaloversight.org

This International Standard, coupled with applicable customer-specific requirements, defines the fundamental quality management system requirements for automotive production, service and/or accessory parts organizations.

IATF 16949:2016 represents an innovative document with a strong customer orientation. Feedback solicited from certification bodies, auditors, suppliers, and original equipment manufacturers (OEMs) shaped development of this International Standard. **IATF 16949:2016** also incorporates common automotive customer-specific requirements.

The **IATF 16949:2016** automotive sector-specific requirements were created by the International Automotive Task Force (IATF) and copyright for this text is held by the members of the IATF. The title for this international standard, "**IATF 16949**", is a registered trademark of the IATF.

Requirements for certification to **IATF 16949:2016** will be defined in a new revision of the IATF document *Rules for achieving and maintaining IATF recognition*, scheduled for release in November 2016

Guidance for the transition from **ISO/TS 16949:2009** to **IATF 16949:2016** will provided through a separate document, posted on the IATF Global Oversight website, and distributed separately.



Unsere Leistung ihr Nutzen !

Beratung zur ISO Systemeinführung

z.B. ISO TS 16949 / DIN EN ISO 9001 / DIN EN ISO 14001 ...

Durchführung der internen Audits

Betrachtung durch ein fremdes Auge (langjährigen ISO TS Auditoren)

Prozessanalysen zur Implementierung der ISO TS Anforderungen und effektiven Ablaufgestaltung

Lieferantenmanagement:

- * **Kundenforderungen weiter tragen und einfordern in der Lieferkette**
- * **VDA 6.3 Potenzialanalyse und Prozessaudits durchführen**
- * **Verbesserungsprogramme zu den Maßnahmen aus Prozessaudit begleiten**



TopQM-Systems - Das Original!



Leader in
4 key activities

- » AIAG CQI
- » VDA 6.3
- » Technical Cleanliness
- » ISO TS 16949

