



GREEN TQM

Consultancy & Training

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Green TQM Consultancy and services

IATF 16949:2016 repeated non-conformity

Most of industries lacking in few specified areas, take a note of it and enhance your IATF system implementations.

Transition Guide

Your Transition must be complete before Sep 2018

ISO/TS 16949:2009



IATF 16949:2016



Transition due Sep 2018



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IATF 16949:2016 repeated NC and recommendations

SL	non-conformity description	Recommended action									
1	Management review inputs have not covered IATF 16949:2016 and ISO 9001:2015 requirements	<p>1. Should define agendas/output for management review meeting.</p> <p>2. Should cover all points as per IATF, ISO requirements. And review defined interval.</p> <table border="1"> <thead> <tr> <th>Standards</th> <th>Page no</th> <th>clause</th> </tr> </thead> <tbody> <tr> <td>IATF</td> <td>51</td> <td>9.3.2.1</td> </tr> <tr> <td>ISO</td> <td>18</td> <td>9.3.2</td> </tr> </tbody> </table>	Standards	Page no	clause	IATF	51	9.3.2.1	ISO	18	9.3.2
Standards	Page no	clause									
IATF	51	9.3.2.1									
ISO	18	9.3.2									
2	Customer specific requirement (CSR) is not covered in On Job Training /process/product audit	Understand your customer specific requirement from IATF portal, and make check sheet (OJT, Process/product audit) to cover all parameter which requirements is need from OEM's									
3	MSA is not covering for visual inspection AIAG requirements	Attribute study is applicable for inspector, also cover four elements as per AIAG requirements 1. KAPPA, 2. False alarm, 3. miss rate and 4. Effectiveness.									
4	The implementation with respect to TPM requirement (Total Productive maintenance) is not effective	<p>1. Should ensure 10 points in IATF TPM requirements (Page number:40, clause: 8.5.1.5)</p> <p>2. Must implement periodic overhaul</p>									
5	Not addressed rework and repair in FMEA	Consider repair and rework failures and control (If applicable)									



IATF 16949:2016 repeated NC and recommendations

SL	non-conformity description	Recommended action
6	Risk analysis is not covered for business plan / operation function	<ol style="list-style-type: none"> 1. Should define risk criteria 2. Risk analysis is applicable for all operation functions, action plan required for major risk as per system defined guideline
7	Contingency plans are not evaluated in defined frequency	Contingency plan should evaluate and make it ensure working mechanism and monitoring control
8	Internal / process audit is not covered in shift	<ol style="list-style-type: none"> 1. Internal and process audit need to ensure all operations, all shifts in defined frequency 2. Process audit cover CSR's (If required)
9	Not covered safety related point in operator work instruction	Check CSR's and change operator work instruction, educate to operator
10	Calibration is not done for operation equipment's and linkage is not effective	Calibration must link with instrument and calibration report, report must be NABL accredited or equivalent
11	Not updated Process flow, FMEA and control plan against customer complaints	Make a check sheet for 8D/countermeasure to ensure all supportive documents like Quality alert, work instruction, PFD, FMEA, CP etc.

