



IATF Oversight Certification Body Communiqué

Communiqué # 2009-011

DATE: October 2009

	Yes	No
Confidential		X
Mandatory content	X	

SUBJECT: New Auditor Overall Process Description.

The purpose of this CB Communiqué is to advise all IATF Certification Bodies of the overall process for which potential New IATF ISO/TS16949 auditors are trained, initially qualified and then transition into the ADP System.

The attached PDF includes the overall process defined within three process maps;

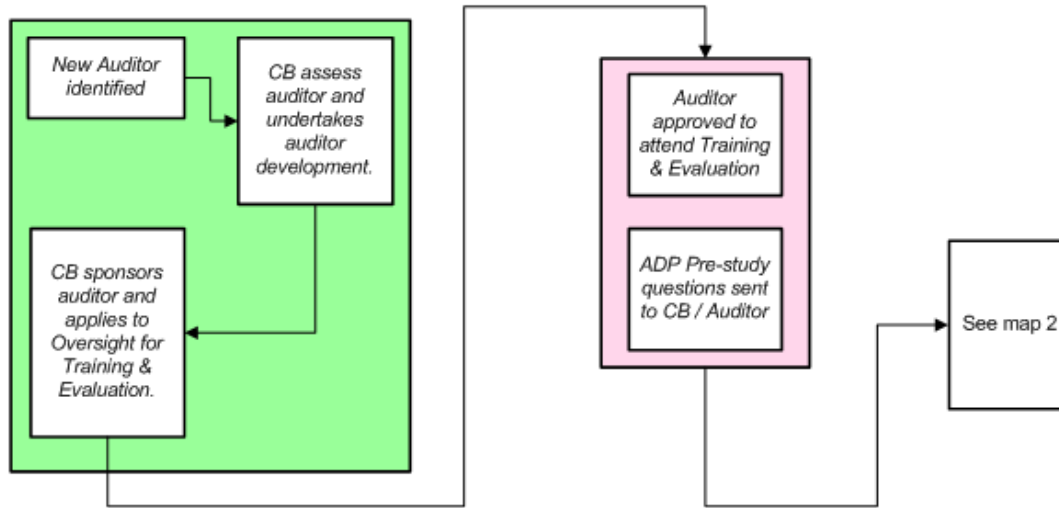
- Map 1: Application & Entry
- Map 2: Training and Evaluation Event
- Map 3: Ongoing Activities.

Should there be further questions regarding the process descriptions please contact your relevant IATF Oversight Office.



Map 1 Application and Entry

Input



Key:

 Certification Body responsibility

 Oversight responsibility

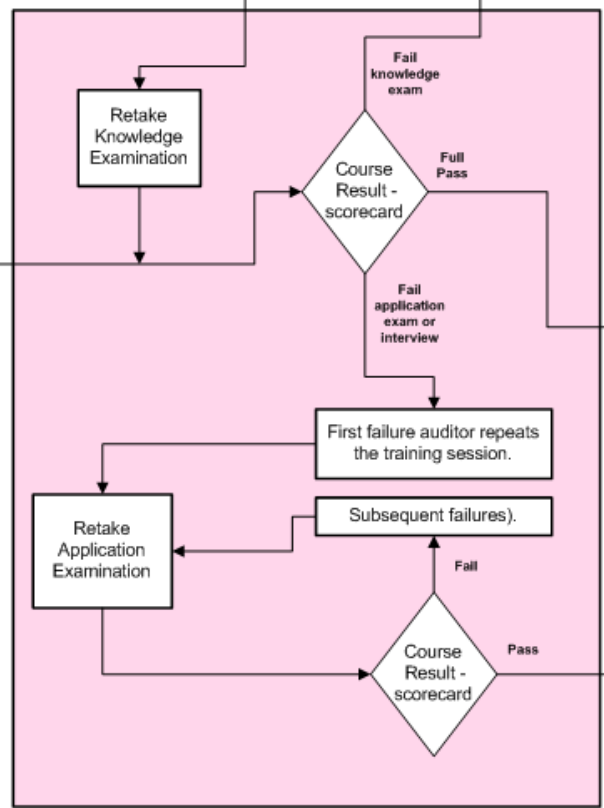
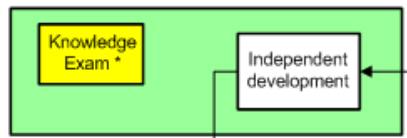
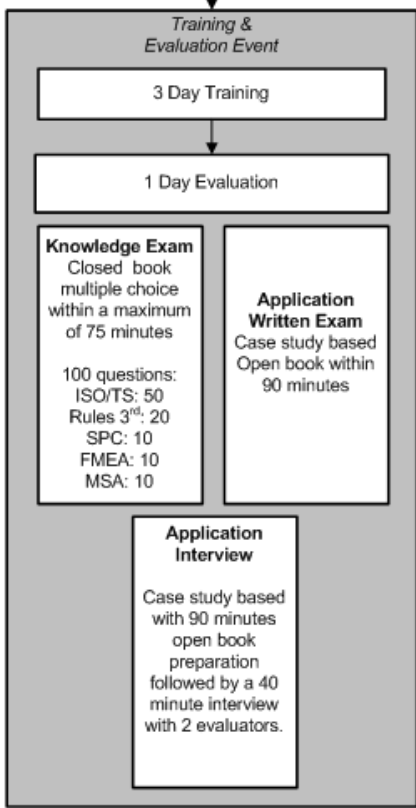
Issue 6 – 24.09.09



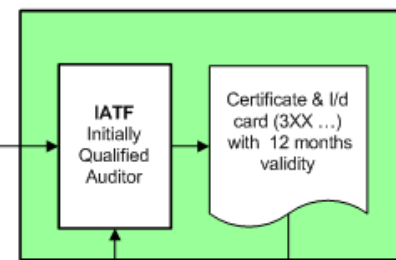
Map 2 Training and Evaluation Event

Input

Oversight approved CB sponsored Auditor



Output



Ongoing

See map 3

Key:



Notes:

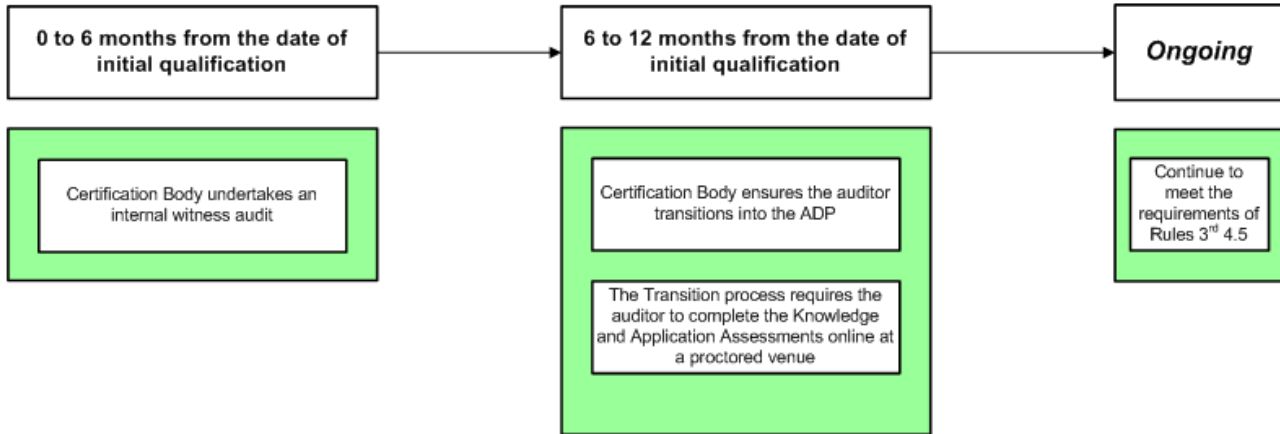
1. Retake the failed examination in full
2. Maximum of 2 retakes per examination
3. Timing maximum between initial exam and 1st retake 3 months.
4. Timing between each retake maximum of 3 months.
5. Timing waivers against 3 & 4 above maybe issued by the relevant IATF Oversight Office on request.

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Map 3 Ongoing Activities

From map 2



Key:

- Certification Body responsibility
- Oversight responsibility

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