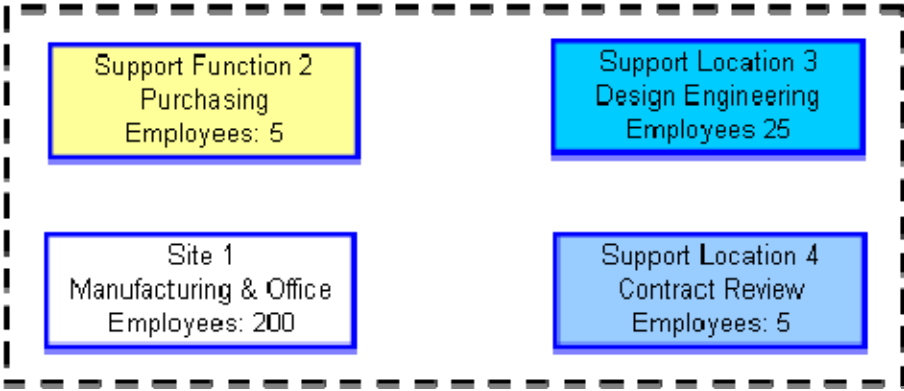
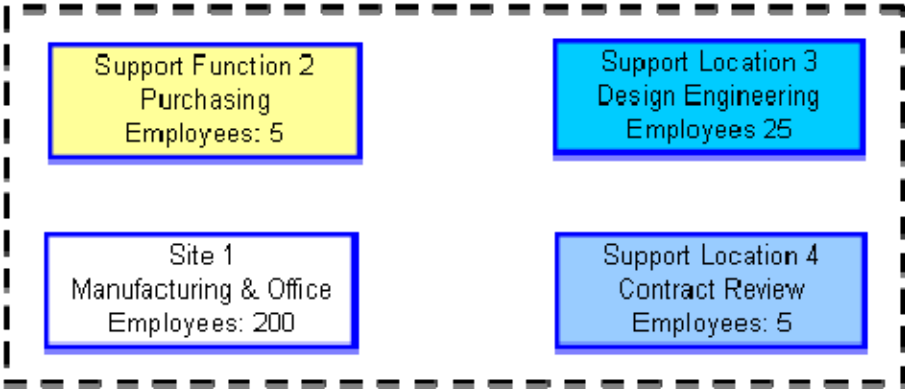


Rules for Achieving IATF Recognition 3rd Edition for ISO/TS16949:2002

Page	Original Language (see highlight)	Corrected Version Language
22	<p>Rules 5.5, 3)</p> <p>The client provides prior to the audit to the certification body a copy of the audit plan, audit report, all findings, all corrective actions and all verification actions by the other certification body. This information shall be in the language agreed between the client and the other certification body.</p>	<p>Rules 5.5, 3)</p> <p>The client provides prior to the audit to the certification body a copy of the audit plan, audit report, all findings, all corrective actions and all verification actions by the other certification body. This information shall be in the language agreed between the client and the certification body.</p>
22	<p>Rules 5.6</p> <p>The certification body shall appoint at least one auditor from the initial certification audit team to participate in all surveillance audits of the three (3) year audit cycle. For each subsequent recertification and surveillance audit, different auditors shall be used.</p>	<p>Rules 5.6</p> <p>The certification body shall appoint at least one auditor from the initial certification audit team to participate in all surveillance audits of the three (3) year audit cycle. For each subsequent recertification and surveillance audit cycle, different auditors shall be used.</p>
15	<p>Rules 4.5</p> <p>The auditor shall be responsible to conduct a minimum of one (1) ISO/TS16949:2002 audit per three month period within a total of ten (10) audit days within a twelve (12) month period from the date of qualification.</p>	<p>Rules 4.5</p> <p>The auditor shall be responsible to conduct a minimum of one (1) ISO/TS16949:2002 audit per three (3) month period with a total of ten (10) audit days within a twelve (12) month period from the date of qualification.</p>
33	<p>Rules 7.0, h)</p> <p>The new certification body should ensure the audit team members, if subcontracted, have not previously audited the client.</p>	<p>Rules 7.0, h)</p> <p>The new certification body shall ensure the audit team members, if subcontracted, have not previously audited the client.</p>

42	<p>Annex 2, Example 3</p> <p>One "Site" Four remote locations, housing all employees</p>  <p>The diagram shows a dashed box containing four colored boxes representing different locations. Top-left: Yellow box with 'Support Function 2 Purchasing Employees: 5'. Top-right: Blue box with 'Support Location 3 Design Engineering Employees 25'. Bottom-left: White box with 'Site 1 Manufacturing & Office Employees: 200'. Bottom-right: Light blue box with 'Support Location 4 Contract Review Employees: 5'.</p>	<p>Annex 2, Example 3</p> <p>One "Site" Three remote locations, housing all employees</p>  <p>The diagram shows a dashed box containing three colored boxes representing different locations. Top-left: Yellow box with 'Support Function 2 Purchasing Employees: 5'. Top-right: Blue box with 'Support Location 3 Design Engineering Employees 25'. Bottom-right: Light blue box with 'Support Location 4 Contract Review Employees: 5'. The bottom-left position is empty.</p>
32	<p>Rules 6.9</p> <p>The audit team leader shall establish an audit plan as defined within section 5.5. The recertification audit plan shall consider the performance of the management system over the period of certification, and include the review of previous surveillance audit reports.</p>	<p>Rules 6.9</p> <p>The audit team leader shall establish an audit plan as defined within section 5.7. The recertification audit plan shall consider the performance of the management system over the period of certification, and include the review of previous surveillance audit reports.</p>