



# IATF Stakeholder Conference

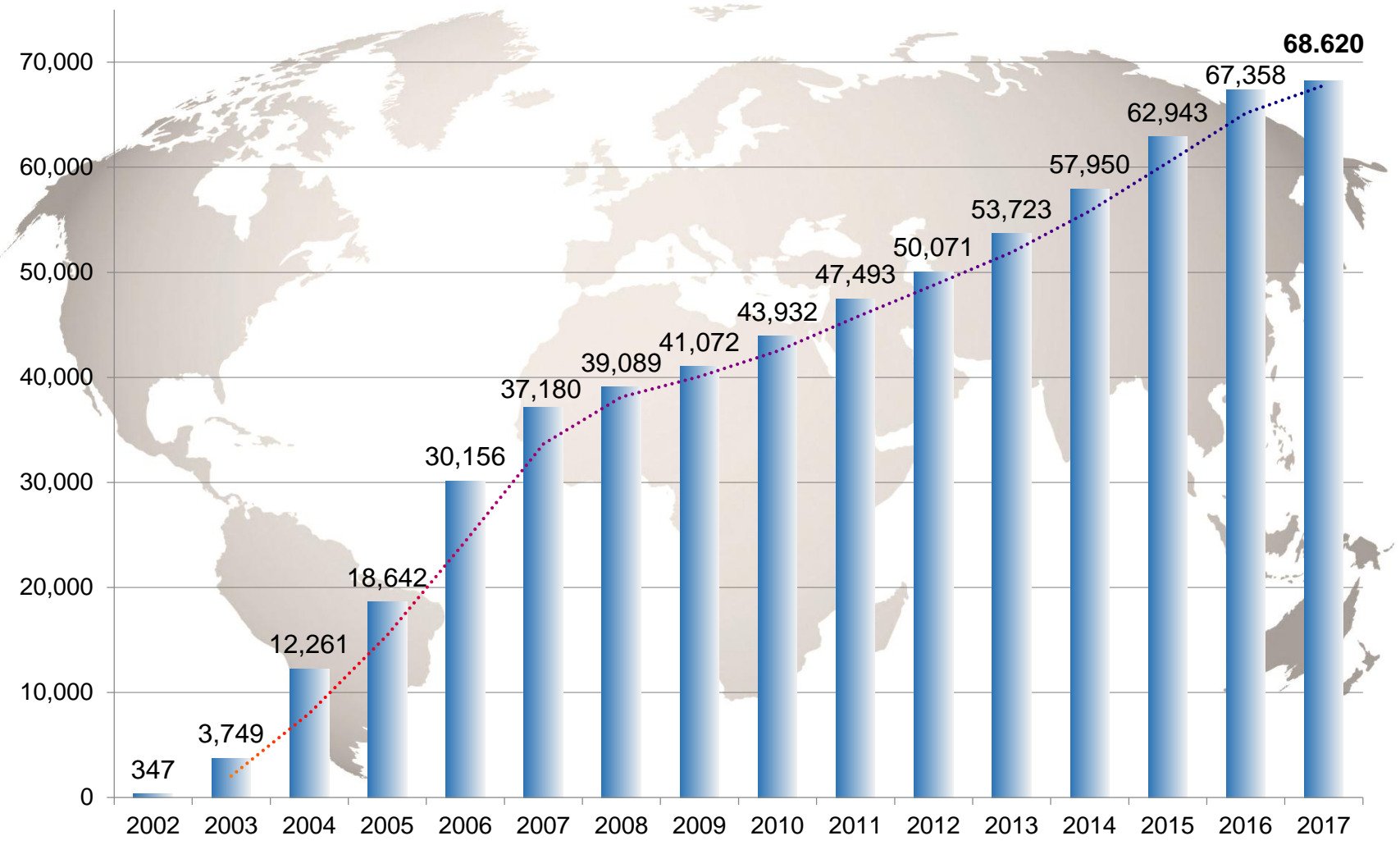
13 September 2017  
Oberursel, Germany

Rüdiger Funke (BMW Group)

[www.iatfglobaloversight.org](http://www.iatfglobaloversight.org)

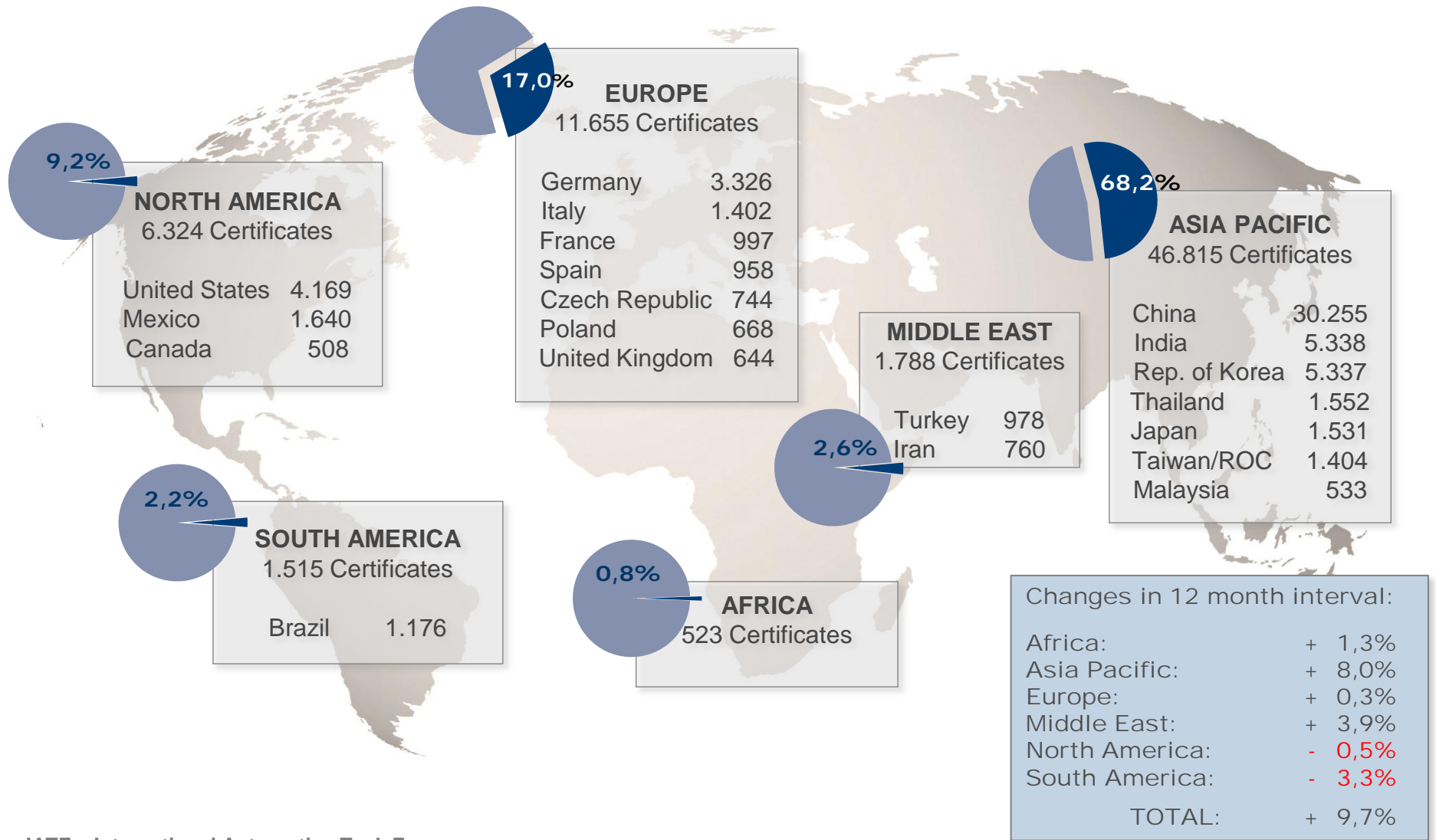


## Number of certified sites against ISO/TS 16949 (and IATF 16949)



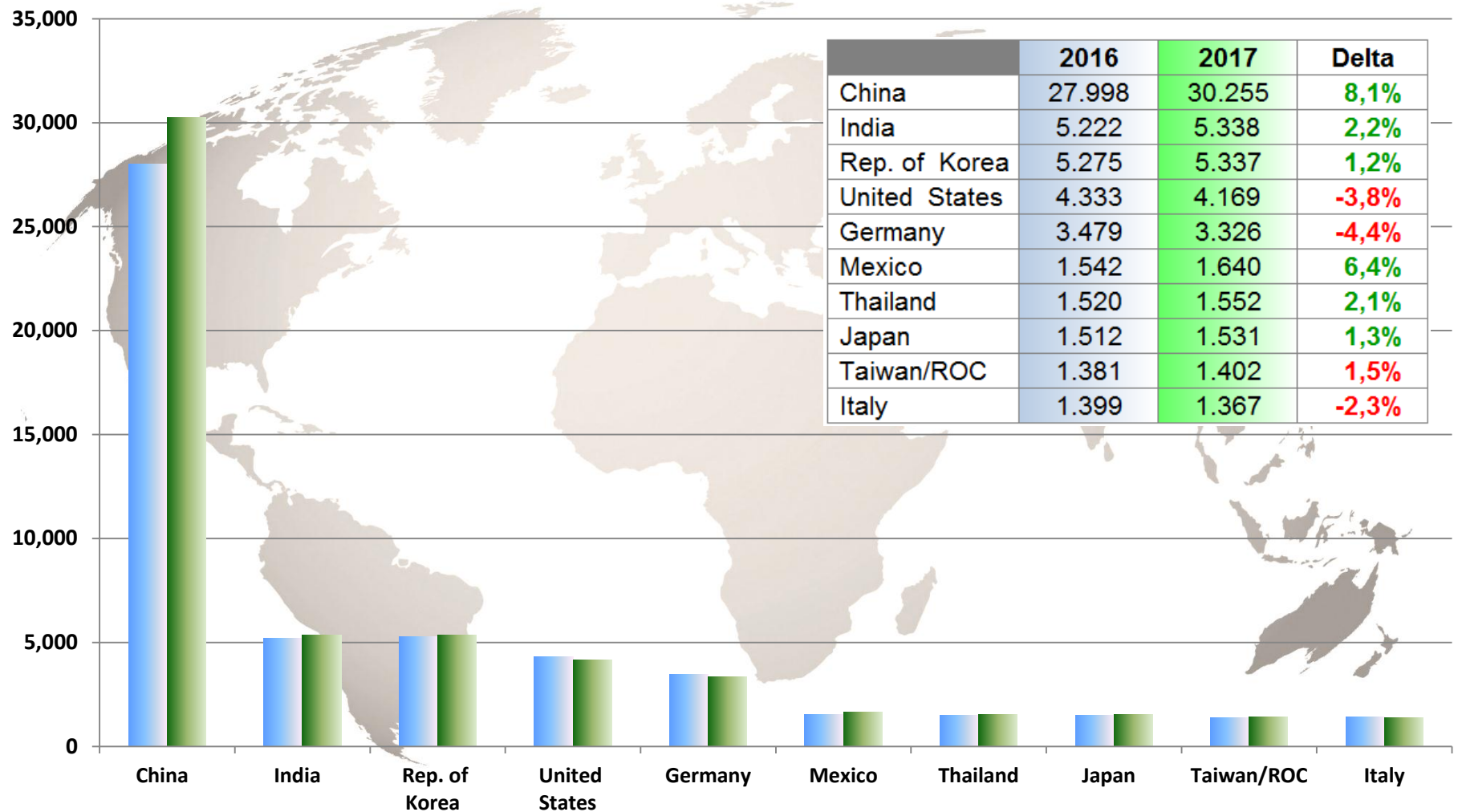


# Global distribution of ISO/TS 16949 (and IATF 16949) certified sites

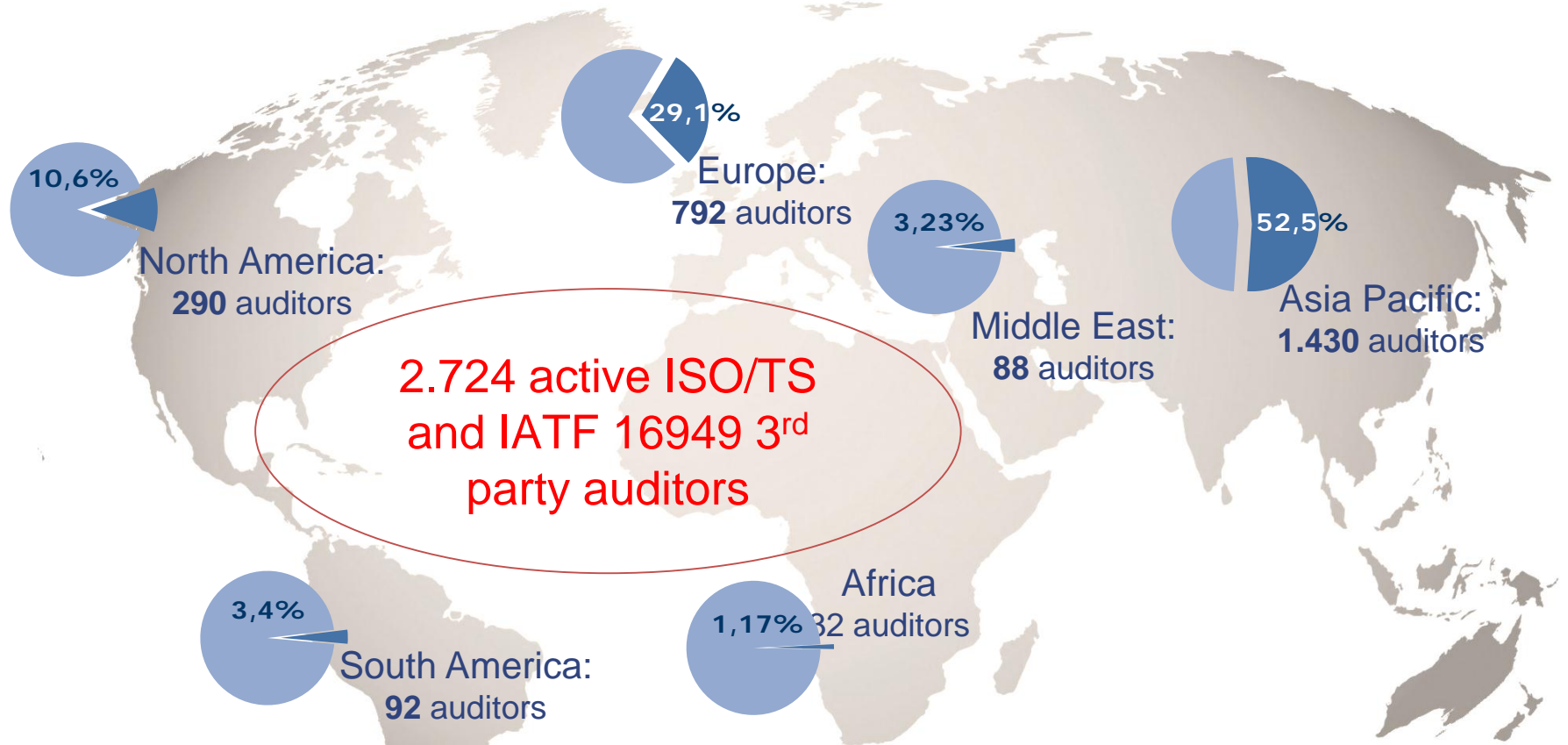




# TOP 10 countries - ISO/TS 16949 (and IATF 16949) certified sites



## Number of qualified and active ISO/TS and IATF 16949 3<sup>rd</sup> party auditors

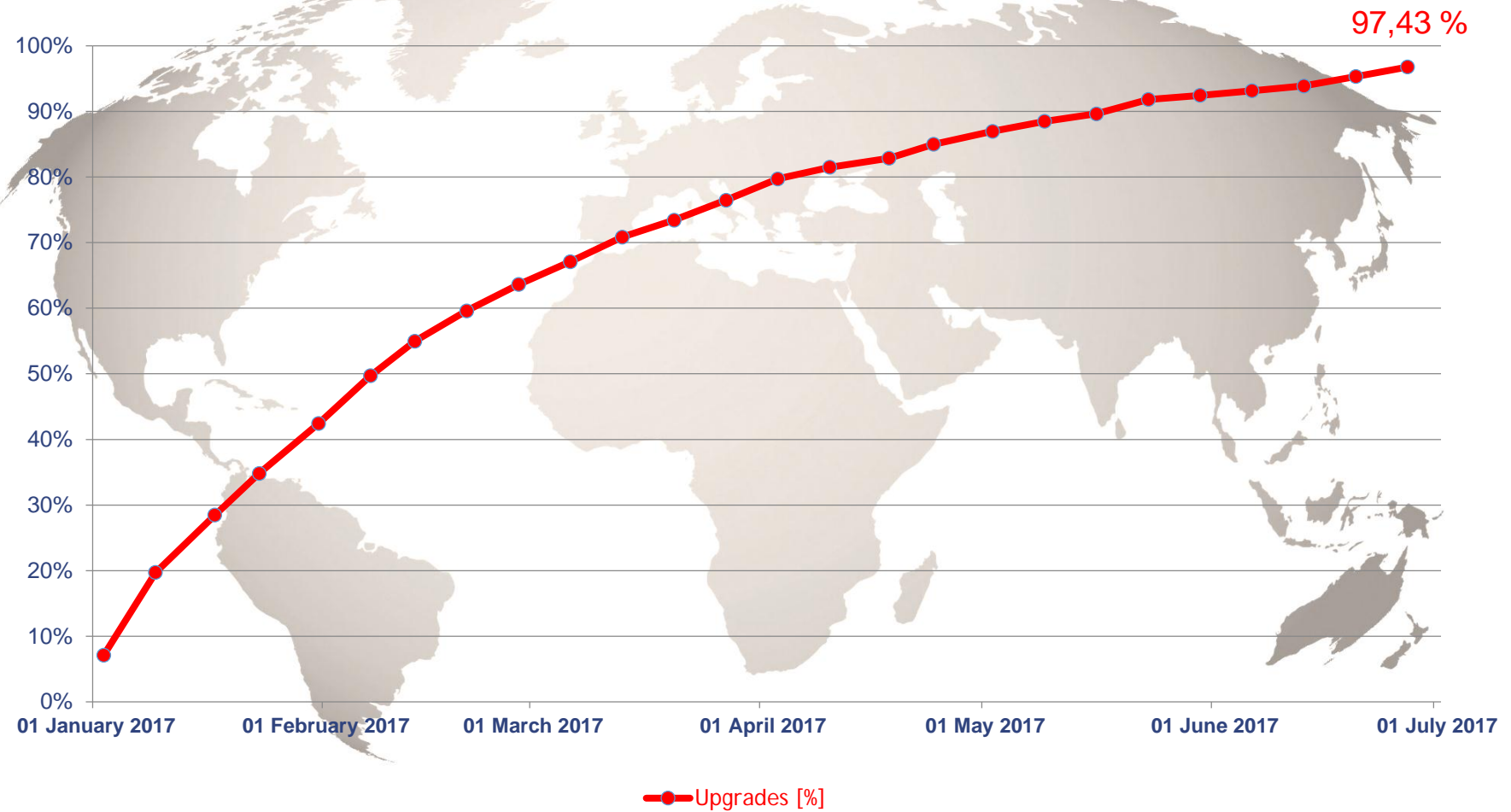


→ The IATF modified the minimum candidate requirements to support the efforts of IATF-recognized CBs to recruit new auditors. It has to be ensured in the transition period that the certification bodies have enough resources to manage the transition period.



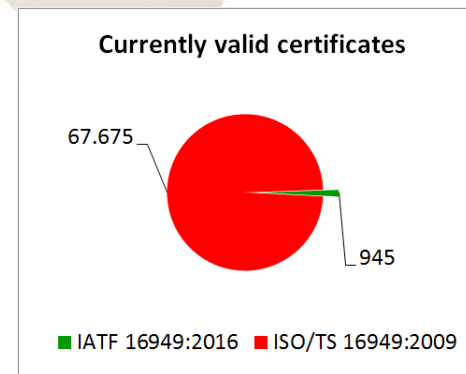
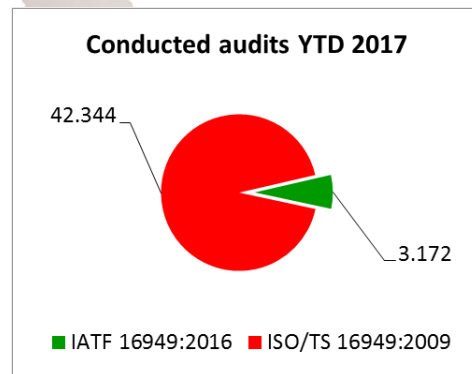
# IATF 3<sup>rd</sup> Party Auditor “Upgrade” Progress until end of June 2017

## Percentage of auditors upgraded to IATF 16949



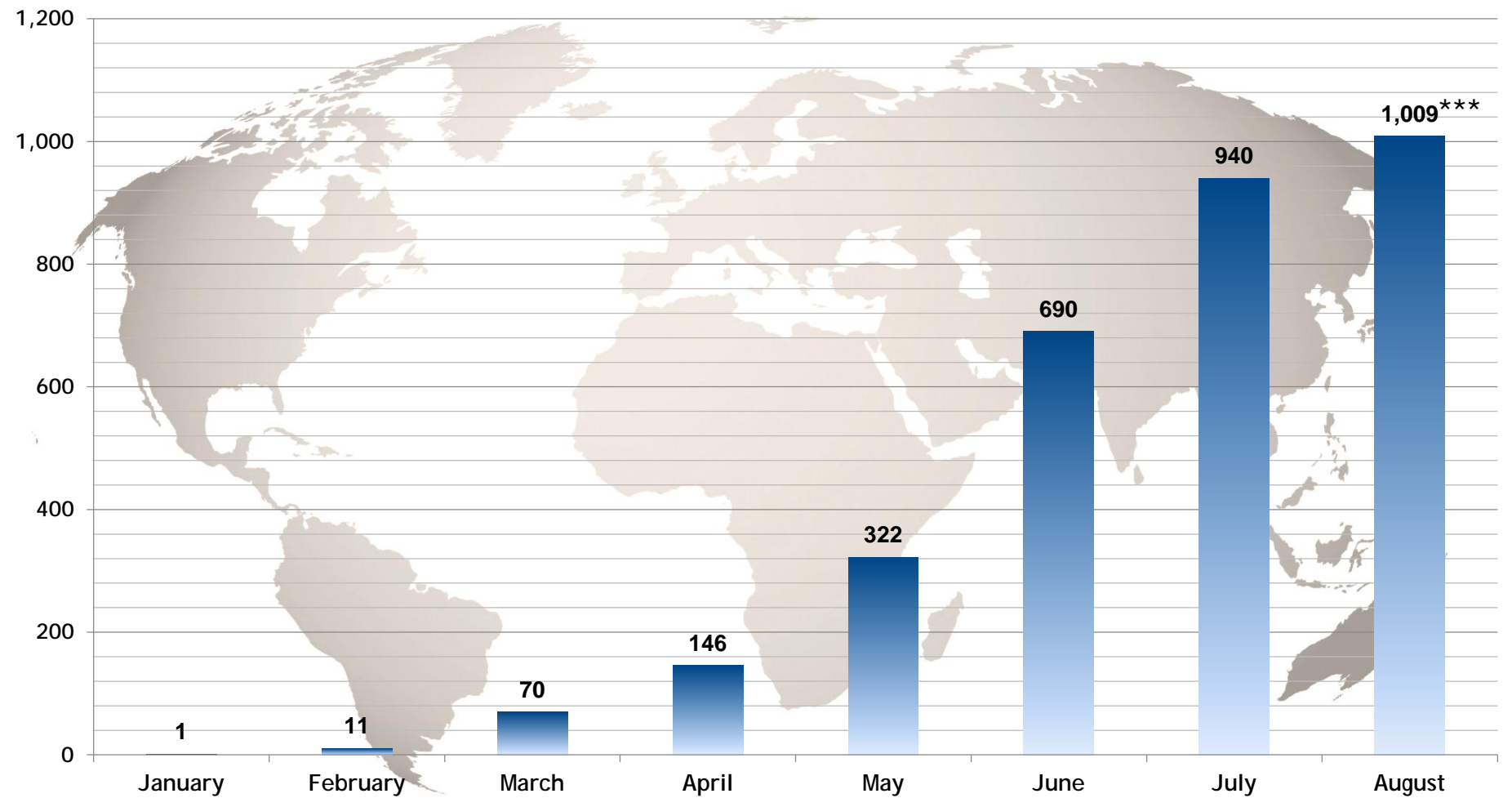
## Number of conducted audits against ISO/TS and IATF 16949

- Conducted audits YTD 2017: 45.516 audits
  - conducted audits against ISO/TS 16949: 42.344 audits
  - conducted audits against IATF 16949: 3.172 audits
    - thereof IATF 16949 transition audits: 2.472 audits
    - thereof IATF 16949 initial audits: 700 audits
- Until the end of June **945** certificates were issued against IATF 16949





# Number of conducted audits against IATF 16949 per month



\*\*\* August data not complete as audits may be entered within max. of 20 days

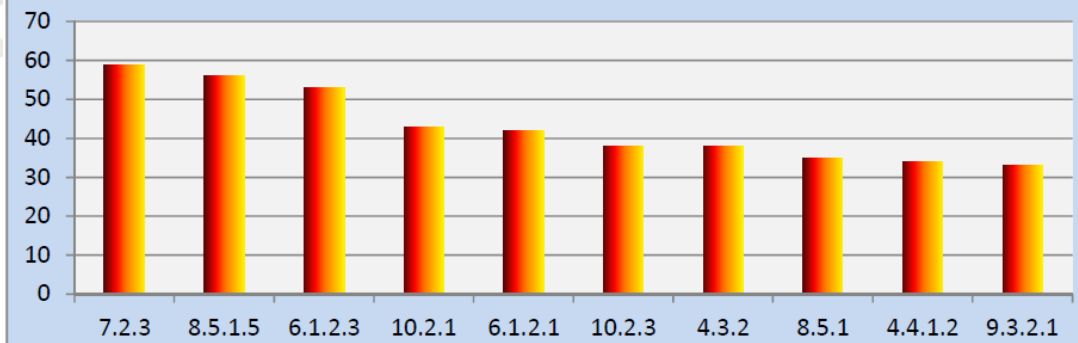




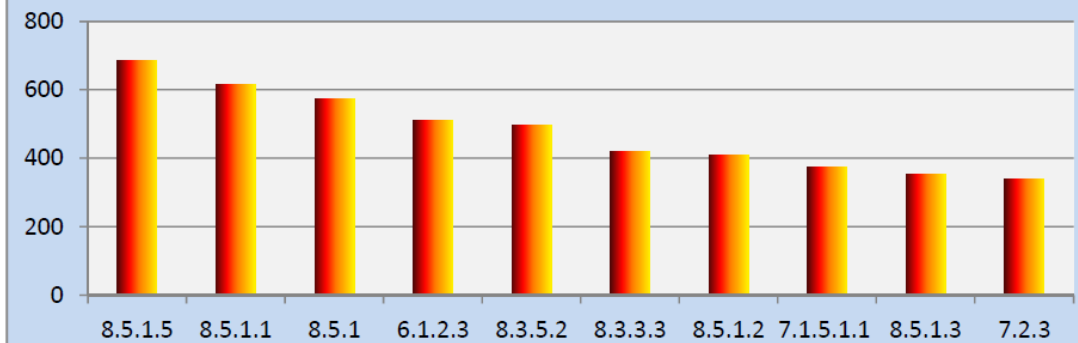
# Audit results for the conducted audits against IATF 16949

IATF is closely monitoring the audit results for the already conducted IATF 16949 audits:

**TOP 10 Major NC**



**TOP 10 Minor NC**



2017

<u>Basis for the calculation:</u>	
Audits with nonconformity data assigned	3,172
Audits with no nonconformities raised	56
<b>Number of nonconformities raised</b>	<b>16,916</b>
No. of Major Nonconformities raised	1,447
No. of Minor Nonconformities raised	15,469
<b>Number of nonconformities per audit</b>	<b>5.33</b>
<b>Ratio</b> $\frac{\text{Major nonconformities}}{\Sigma \text{ nonconformities}}$	<b>8.55%</b>
<b>Ratio</b> $\frac{\text{Audits with no nonconformities raised [0,0]}}{\text{Audits with nonconformity data assigned}}$	<b>1.77%</b>
Audits containing NCs 100% resolved	14
Audits containing only NCs 100% resolved	1
No. of Nonconformities 100% resolved	49
<b>Ratio</b> $\frac{\Sigma \text{ Audits containing NCs 100 resolved}}{\Sigma \text{ Audits "acceptable, failed \& terminated"}}$	<b>1.16%</b>

## Tracking/Monitoring of the Transition Progress

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- It is key for the IATF Certification Scheme that Certification Bodies have enough auditor resources available during the transition phase
- Certification Bodies are required to make sure that they can fulfil the global demand of audit days during the transition phase and to work with their clients (suppliers) to gain commitments for scheduling and confirming transition audits
- The IATF Global Oversight Offices began in May 2017 to track and monitor the outlook of projected transition audits and days and available auditor capacity
- In August the IATF Global Oversight Offices began also to require information about those suppliers for which no transition was planned so far
- If the outlook is in excess of the auditor capacity and transition audits are not scheduled well in advance (especially for 1<sup>st</sup> Tier suppliers), this poses a risk to the IATF's ability to get every certified client transitioned on time. The IATF wants to be aware of, and manage closely, this risk.
- The IATF expects the certification body to develop and implement countermeasure(s) to resolve any known, or perceived, risks.

# Thank you for your attention!