



IATF Stakeholder Conference

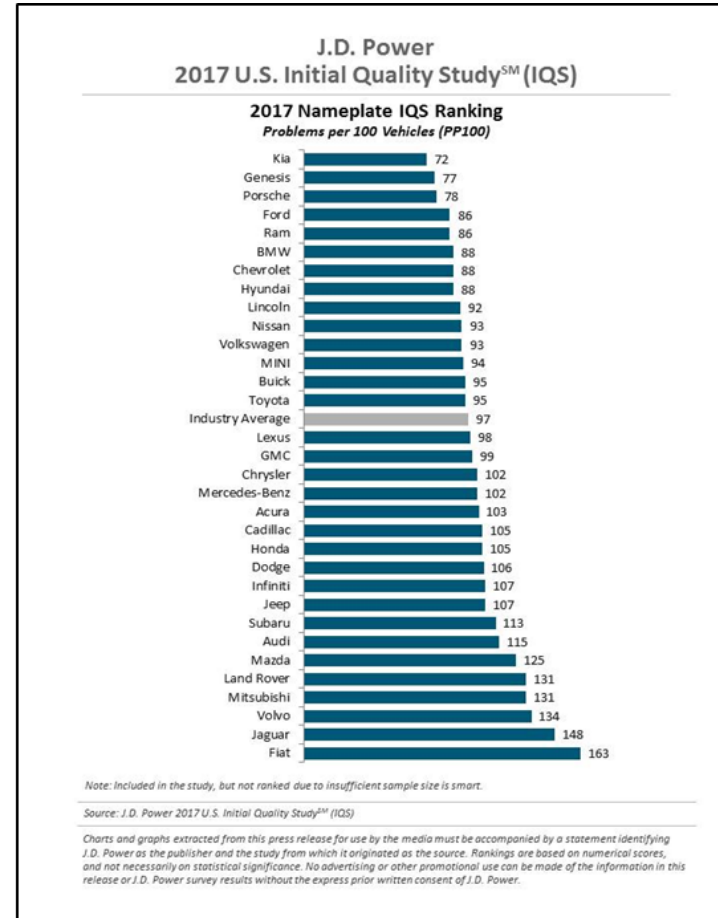
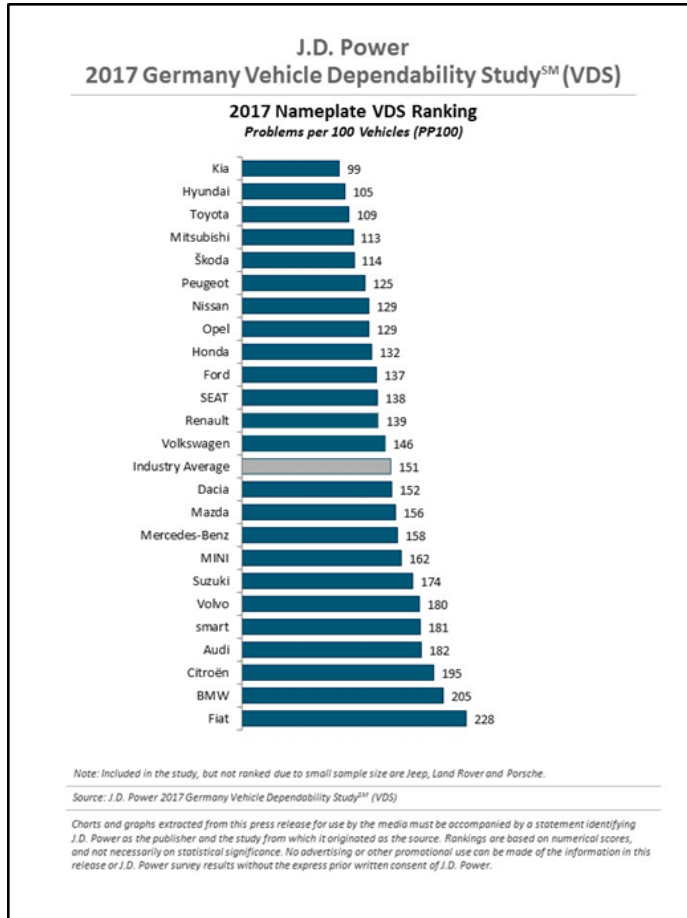
13 September 2017
Oberursel, Germany

James Bruin (FCA US LLC)

www.iatfglobaloversight.org

Mission Statement

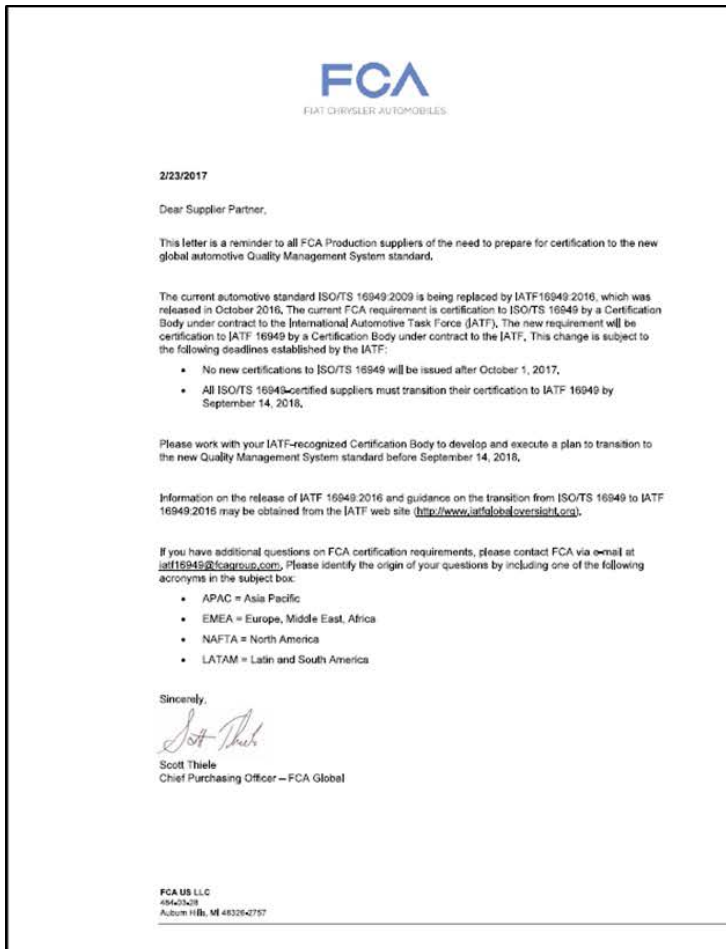
IATF 16949 and the certification scheme is critical for quality in the automotive industry globally





FCA Transition Requirements

Scott Thiele Chief Purchasing Officer - FCA Global Letter from February 22, 2017



Transition Critical to Continued FCA Progress

CAR Management Briefing Seminar – July 31, 2017



Commitment by OEMs and Industry Associations

9 OEMs and 5 Industry Associations



The screenshot shows the IATF website's 'Leadership Commitment' page. At the top is the IATF logo and the text 'International Automotive Task Force'. Below this is a navigation bar with dropdown menus for 'IATF 16949:2016', 'Rules 5th Edition', 'IATF CB Communiqués', 'OEM Requirements', 'IATF Publications', and 'ISO/TS 16949:2009'. The main content area has a breadcrumb trail 'Home > IATF Leadership Commitment' and a large heading 'IATF Leadership Commitment'. The text below explains the industry's challenges and the IATF vision: 'A single global automotive standard and registration process'. It lists the signatories, which are divided into two columns: AIAG, ANFIA, BMW Group, Chrysler Group, Daimler AG, FIAT Group Automobile, FIEV, Ford Motor Company, General Motors Company, PSA Peugeot Citroen, Renault SA, SMMT, VDA, and Volkswagen AG.

IATF Leadership Commitment

The global Automotive Industry is facing important challenges. Among them is the rapid growth of the supply base in emerging markets, and the need to improve performance as reliable and cost effective sources of supply. ISO/TS 16949 is a robust global automotive standard requiring process driven compliance to assure control of product and process, and to provide a quality management system which serves as a foundation for continual improvement. It is further recognized that IATF Member Organizations benefit by collaboration and reciprocal recognition throughout the automotive supply chain. The members who have signed below recommit to the IATF vision: **A single global automotive standard and registration process**. To sustain the vision, the signatories recommit: to the ISO/TS 16949 Standard and Certification Scheme; to IATF membership including regular participation in IATF meetings; and, to support their appointed Representatives.

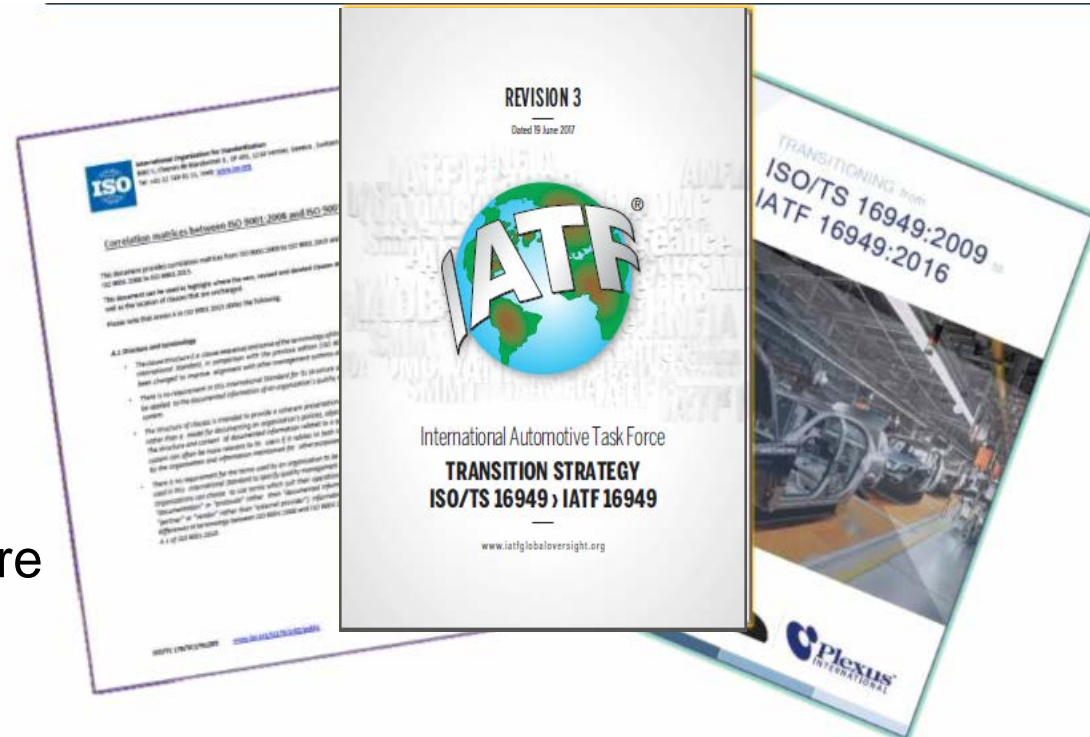
IATF Member Organization Signatories

- AIAG
- ANFIA
- BMW Group
- Chrysler Group
- Daimler AG
- FIAT Group Automobile
- FIEV
- Ford Motor Company
- General Motors Company
- PSA Peugeot Citroen
- Renault SA
- SMMT
- VDA
- Volkswagen AG

Transition Strategy

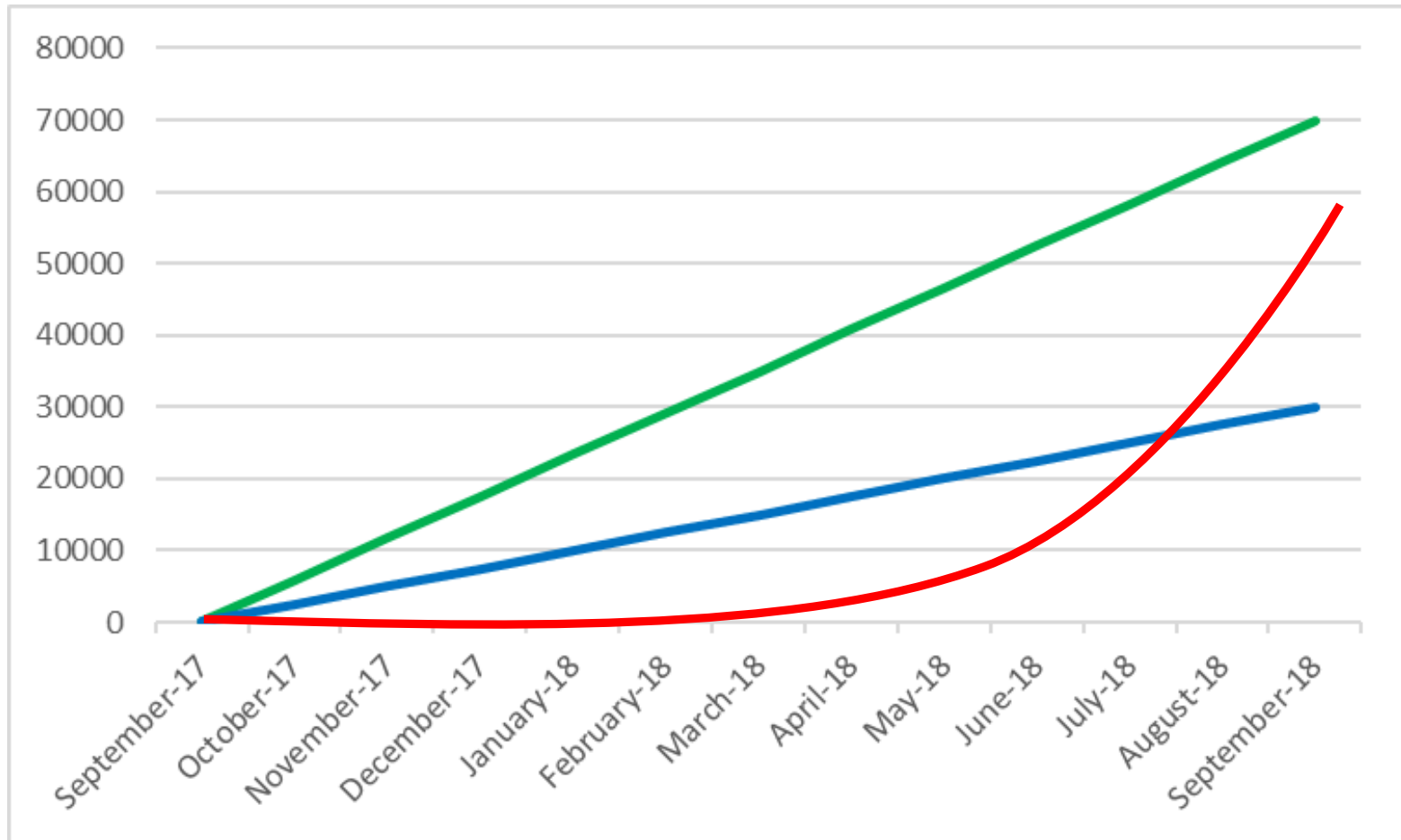
Support for the transition

- Must be completed by September 14, 2018.
- Many resources to assist are available.
- Raise the “red flag” if there are concerns or questions.



Transition Glide Path, Three Possibilities

We, the OEMs, Suppliers, Certification Bodies, and Oversight Offices must work together to succeed



Teamwork

Everyone has a job!



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- Suppliers must be prepared for their transition audits by incorporating the new IATF 16949:2016 Quality Management System requirements and schedule their audits with their Certification Body in accordance with their availability.
- Certification Bodies must be prepared to accommodate supplier audits with resources and appropriate schedule management.
- Oversight Offices must be responsive to inquiries from Certification Bodies, Suppliers and OEMs.
- OEMs must quickly respond to supplier inquiries regarding special circumstances.

Stakeholder Representation

Everyone has a job!

Represented at the Stakeholder Meeting are the following:

- All 43 IATF recognized Certification Bodies
- 25 major suppliers
- 5 Industry Associations
- 5 IATF Oversight Offices
- 9 IATF OEMs



Purpose of the conference

- Today's conference is designed to focus on making transition to IATF 16949 by September 14, 2018 successful.
- Elicit feedback on the transition process
- Participation is critical
 - We are unable to correct what we do not know is a problem
 - Any question regarding the TRANSITION is critical to the success of the conference.
 - Do not hesitate to ask specific questions directed to a supplier, OEM, Certification Body, or Oversight Offices, your colleague may have the same question.
 - Use the “social times” to ask questions specific to a supplier, OEM, Certification Body, or Oversight Offices that you do not feel comfortable sharing with the larger group

Meeting Process

This is our control plan

- Exit the larger meeting into 2 separate rooms
- Suppliers separated from CBs
 - Each room will have Oversight and OEM representation

- Each group will have a facilitator
 - Scott Gray and Jean-Charles Sarbach will facilitate supplier meeting
 - Dale Hammer and Chris Owen will facilitate CB meeting

- Each group to identify 1 or 2 individuals to speak for the group

Meeting Process

This is our control plan (continued)

- Each group to report on:
 - What is working
 - What is not working
 - Where do they need help

- Place thoughts on flip chart
- Facilitators will convert flip chart information into Power Point
- Each group will present after lunch
- Answers to issues will be communicated after dialogue on Thursday and Friday by the IATF.

Out of Bounds

What is out of scope for the day

- Out of scope,
 - Questions and comments pertaining to matters outside of the scope of a successful transition to IATF 16949 (e.g. why did the IATF include this requirement in the Standard and/or Rules?).
 - Debate on new requirements

In Bounds

What is in scope for the day

- In scope,
 - Question or comments pertaining to the success of a transition audits by September 14, 2018.
 - Questions/Comments about IATF 16949 audit scheduling
 - Questions/Comments about special circumstances and how OEMs will handle
 - Can I change CBs if they cannot meet supplier timing?