



IATF Stakeholder Conference

13 September 2017
Oberursel, Germany

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www.iatfglobaloversight.org

Process Outline & Break-Outs

1. Process Outline
 - A. The sole objective of today's Stakeholder meeting is to improve the likelihood of transition success to IATF 16949 by September 14, 2018
 - i. Suppliers and CBs have gained valuable transition experience in the last 6 months that can help us (all of us) identify the critical issues that must be resolved to improve the likelihood of a successful transition to IATF 16949
 - B. What's In and Out of Scope?
 - i. In Scope: Comments and Questions pertaining to the success of transition audits by the end of September 14, 2018
 - ii. Out of Scope: Comments and Questions pertaining to matters outside the scope of a successful transition to IATF 16949 (e.g., why did the IATF include this topic in the new Standard or the Rules, or extending the certificate validity period past September 14, 2018)
 - a. A parking lot will be used to capture such comments and questions
 - b. The IATF will address these topics subsequent to the Stakeholder meeting given the limited time of today's meeting

Process Outline & Break-Outs

2. Break-Outs

- A. Suppliers and CBs will assemble in your respective break-out rooms (e.g., Suppliers – Freiheit 1; CBs – Freiheit 2)
- B. Both groups will discuss what's working well; what's not working; thoughts on what's needed to address what's not working well and who the group thinks can help resolve it (e.g., Suppliers/CBs, IATF)
- C. Select 1 to 2 spokesperson(s) who will summarize and/or present the group's summary / conclusions from item B. above
 - i. Recommend this be done as soon as the group is assembled in the break-out room
- D. Present the group's summary / conclusions via Powerpoint
- E. Facilitators have been established to assist each group to prepare the summary / conclusions
 - i. Supplier Facilitators: Jean-Charles Sarbach (FIEV) & Scott Gray (AIAG)
 - ii. CB Facilitators: Chris Owen (SMMT) & Dale Hammer (IAOB)
- F. IATF and Oversight representatives have been split between the two groups to listen; answer questions; provide insight pertaining to the transition to IATF 16949