IATF Stakeholder Event

IATF Transition Survey Feedback
Niall Kealey (SMMT Oversight)

7 March 2018
London, UK

www.iatfglobaloversight.org
IATF Transition Survey Feedback – Certification Bodies

What is your role within the Certification Body?

- IATF 16949 Auditor: 72%
- Management: 21%
- Other: 7%

How prepared were your clients for the IATF 16949 transition?

- Well prepared: 78%
- Partially prepared: 17%
- Not prepared: 5%
IATF Transition Survey Feedback – Certification Bodies

How prepared were your auditors to undertake IATF 16949 audits?

- 76% Well prepared
- 24% Partially prepared
- 0% Not prepared

Did the ADP IATF 16949 training modules prepare you to undertake effective audits to IATF 16949?

- 78% Yes
- 22% No
IATF Transition Survey Feedback – Certification Bodies

Is the duration of a transition audit appropriate?

- Yes: 56%
- No - too long: 1%
- No - too short: 43%

Is information accessible to clarify IATF 16949 requirements, Rules requirements or transition strategy requirements?

- Yes: 80%
- No: 20%
IATF Transition Survey Feedback – Certification Bodies

Do you see any constraints in transitioning your clients to IATF 16949 before the transition deadline in September 2018?

- Yes: 40%
- No: 60%

Are you seeing any benefits from the changes to IATF 16949?

- Yes: 79%
- No: 21%
IATF Transition Survey Feedback – Certification Bodies

Are there any areas of IATF 16949 that require further clarification/guidance?

- Yes: 59%
- No: 41%

Are there any areas of IATF 16949 transition strategy that require further clarification/guidance?

- Yes: 78%
- No: 22%
IATF Transition Survey Feedback – Certification Bodies

Are there any areas of the Rules (5th edition) that require further clarification/guidance?

- Yes: 77%
- No: 23%

On a scale of 1 to 10, rate your experience of the IATF transition process (10 being excellent, 1 being very poor):

- 1: 1%
- 2: 1%
- 3: 3%
- 4: 6%
- 5: 10%
- 6: 15%
- 7: 31%
- 8: 23%
- 9: 8%
- 10: 3%
IATF Stakeholder Conference 2018 – London, UK

IATF Transition Survey Feedback – Certified Organisations

Where does your organisation sit within the supply chain?

- 84% Vehicle manufacturer
- 12% Tier-1
- 4% Tier-2
- 0% Other

Has your organisation been through the IATF 16949 transition audit?

- 73% Yes
- 27% No
If you have undergone your IATF 16949 transition audit how prepared were you for the transition?

- Well prepared: 90%
- Partially prepared: 10%
- Not prepared: 0%

Did your organisation use a consultant to help prepare for the transition?

- Yes: 16%
- No: 84%
IATF Transition Survey Feedback – Certified Organisations

How prepared were your certification body auditors to undertake IATF 16949 audits?

- 81% Well prepared
- 19% Partially prepared
- 0% Not prepared

Did you feel duration of the transition audit was appropriate?

- 95% Yes
- 5% No - Too long
- 0% No - Too short
IATF Transition Survey Feedback – Certified Organisations

Did your certification body support you through the transition process by providing information to clarify IATF requirements, Rules requirements or transition strategy requirements?

- Yes: 77%
- No: 23%

How prepared are your suppliers for transition?

- Well prepared: 37%
- Not well prepared: 46%
- Don’t know: 17%
IATF Transition Survey Feedback – Certified Organisations

Are you seeing any benefits from the changes to IATF 16949 - has the new standard added value to the way your organisation operates?

- Yes: 88%
- No: 12%

Are there any areas of IATF 16949 that require further clarification/guidance?

- Yes: 27%
- No: 73%
IATF Transition Survey Feedback – Certified Organisations

Are there any areas of IATF 16949 transition strategy that require further clarification/guidance?

- Yes: 4%
- No: 96%

Are there any areas of the Rules (5th edition) that require further clarification/guidance?

- Yes: 8%
- No: 92%
IATF Transition Survey Feedback – Certified Organisations

On a scale of 1 to 10, rate your experience of the IATF transition process (10 being excellent, 1 being very poor)
# Agenda – 7th March 2018

<table>
<thead>
<tr>
<th>TIME</th>
<th>TOPIC</th>
<th>SPEAKER</th>
<th>ROOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>13:30</td>
<td>Welcome &amp; Opening Remarks</td>
<td>Chris Owen (SMMT)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>13:35</td>
<td>IATF Global Transition Status &amp; IATF Member Transition updates</td>
<td>Scott Gray (AIAG), James Bruin (FCA US LLC), Rüdiger Funke (BMW), Russ Hopkins (Ford)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>13:55</td>
<td>IATF 16949 Systematic Review Process</td>
<td>Russ Hopkins (Ford)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>14:00</td>
<td>IATF Transition Survey Feedback and Introduction to Work Groups</td>
<td>Niall Kealey (SMMT)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>14:15</td>
<td>Transition to workshop</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14:20</td>
<td>Break-Out Group 1</td>
<td>Cherie Reiche (IAOB), Liborio Salemi (ANFIA)</td>
<td>Esk</td>
</tr>
<tr>
<td></td>
<td>Break-Out Group 2</td>
<td>Michelle Maxwell (IAOB), Dale Hammer (IAOB)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td></td>
<td>Break-Out Group 3</td>
<td>Niall Kealey (SMMT), Norbert Hass (VDA QMC), Xavier Petit (IATF France)</td>
<td>Spey</td>
</tr>
<tr>
<td>16:20</td>
<td>Transition to feedback</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16:30</td>
<td>Feedback to IATF</td>
<td>3 x work Groups</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>17:15</td>
<td>Closing comments &amp; next steps</td>
<td>Chris Owen (SMMT)</td>
<td>Forth &amp; Ness</td>
</tr>
<tr>
<td>17:30</td>
<td>Close</td>
<td></td>
<td></td>
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</tbody>
</table>
What takes place where

| Conference       | Forth & Ness (1st Floor) |
| Break-out Group 1 | Esk (1st Floor)          |
| Break-out Group 2 | Forth & Ness (1st Floor) |
| Break-out Group 3 | Spey (1st Floor)         |
| Lunch            | City Cafe (Ground Floor) |
| Registration     | Foyer (Ground Floor)     |
### Break-out Groups

<table>
<thead>
<tr>
<th>Break-out Group 1</th>
<th>Break-out Group 2</th>
<th>Break-out Group 3</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Cherie Reiche (IAOB)</em></td>
<td><em>Michelle Maxwell (IAOB)</em></td>
<td><em>Niall Kealey (SMMT)</em></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Group</th>
<th>Location</th>
<th>Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>Esk (1st Floor)</td>
<td></td>
<td>Are there any areas of IATF 16949 that require further clarification/guidance?</td>
</tr>
<tr>
<td>Forth &amp; Ness (1st Floor)</td>
<td></td>
<td>What lessons can be learnt from the transition process?</td>
</tr>
<tr>
<td>Spey (1st Floor)</td>
<td></td>
<td>Do you see any constraints in transitioning your clients to IATF 16949 before the transition deadline in September 2018?</td>
</tr>
</tbody>
</table>
Break-out Groups

Introductions

Name
Company
Role

Group leader

Presenter

Time management

Scribe
Break-out Groups

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<td>Feedback to IATF</td>
<td>Forth &amp; Ness (1st Floor)</td>
</tr>
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<td></td>
<td>3 x work Groups</td>
<td></td>
</tr>
</tbody>
</table>

Please silence all phones
Be courteous
Stay on track
Don’t judge ideas
Feel free to stand and move around
Contribute to the team

Conference
Forth & Ness (1st Floor)

Break-out Group 1
Esk (1st Floor)

Break-out Group 2
Forth & Ness (1st Floor)

Break-out Group 3
Spey (1st Floor)

Lunch
City Cafe (Ground Floor)

Registration
Foyer (Ground Floor)