IATF 16949:2017 Certification Process

Responsibility	Process	Output

Process flow:

- Demand of AIAG 16949 Certification → Contact USL International
- Fill the Application Form → Ask For Quote
- USL International Offer
- Establish Certification Core Team
- Training as Per AIAG 16949
- Gap Analysis AIAG 16949 vs Existing QMS
- Idetification of New Process/ Procedure/ KPI
- Review and Implementation of New Process/ Procedure/ KPI
- Internal Audit → Assign the CAR and help closing the CAR
- Final Review
- Stage 1 Audit → Assign the CAR and help closing the CAR
- Stage 2 (Certification Audit) → Assign the CAR and help closing the CAR
- Congrts

Responsibility column:
- Organisation
- Organisation
- USL International
- Organisation
- USL International
- USL International
- USL International
- USL International
- USL International / Organsiation
- USL International
- CB
- Organsiation / CB

Output column:
- Application Form
- Contract
- Training Material
- Gap Analysis Report
- List of applicable Process/ Procedure/ KPI
- Internal Audit Report
- CAR
- CAR
- Certificate