

Audit report VDA 6.3 Evaluation of quality capability

Supplier:
PF PLASTY CZ, s.r.o.

Location:
Masanykova 144
747 24 Chuchelna
Czech Republic

Suppl.-No.: 1000884 **D-U-N-S No.:** 495092392 **Date:** 02.07.2019
Audit request: Martin Števuliak **Department:** SPE Local **Shift:** Morning
Audit Reason: Continuous improvement **Order No.:** 2019/081

Audit result	Evaluated process element	Evaluation index	EG [%]	Rating
	P5, P6, P7	E_G (percep7)	95%	A
	Injected plastic parts	Miscellaneous		
		E _{PN}	95%	A
		E _{PN}	--	--
		E _{PN}	--	--
		E _{PN}	--	--

Classification scale: A = 90 - 100% quality capable; B=80 - <90% conditionally quality capable; C = 0 - <80% not quality capable

Statements / Requirements				
<p>Summary of the audit carried out</p> <p>The following process and product was audited: Injection moulding, press E49 Parts 0021016172-03-0000 Lens-inner Collimator T1-LH/RH</p> <p>All non-conformities found at the previous Varroc audit of March 1, 2019, have been resolved.</p>				
<p>During the audit the following significant findings were identified:</p> <p>No significant findings.</p> <p>Quality department works with an old version of Palstat. New version of Palstat provides more functions and can make the work easier.</p>				
<p>Conclusion</p> <p>The supplier PF Plasty is capable to supply parts to Varroc.</p>				
<p>Further action</p> <p>The supplier PF Plasty shall provide an action plan with defined corrective actions by 16th July 2019.</p>				
<p>Schedule of action plan</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #006633; color: white;">Confirmation of measures</th> <th style="background-color: #006633; color: white;">Effectiveness check</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">---</td> <td style="text-align: center;">---</td> </tr> </tbody> </table>	Confirmation of measures	Effectiveness check	---	---
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Corrective Actions see 'Individual Results' in 'Immediate Actions'

Last Audit Results / Certificate		
Certificate / Audit No:	Issue Date	Result / Certificate No.
IATF 16949	08.06.2018	0309575 valid till 7.6.2021
VDA 6.3 P2-P7	28.2.-1.3.2019	A
	Conducted by	
	TUV SUD Manager	
	Varroc	

Participants:		
Audit team:	Audit Organization:	Management:
Ferdinand Tisch SPE Local	Miroslav Štředula Quality	Senior Management: Adam Drastich
Tomáš Borunský SPE Local	Jan Grossmann Quality	Plant Management: Robert Holeček
		Q-Management: Jan Grossmann

Ferdinand Tisch
Auditor: Ferdinand Tischlinger
Certificate No.: P-6.3-1501-B-6919-1

Robert Holeček
Manager of audited organisation: Robert Holeček

Jan Grossmann
Signed by (organisation): Jan Grossmann