

CERTIFICATE

Certificate no: TAR-AK/393/09/2009

TUDOSE Alexandru

Date and place of birth: 15.02.1977 , Pitesti

participated at the following course:

Process Auditor according to VDA 6.3

and successfully passed
the written examination on 10.09.2009

Bucharest, 17.09.2009

TÜV Austria România



Fulga Doru
Managing Director



Training Contents

- ✓ The auto industry – short history about VDA, types of VDA regulations
- ✓ VDA 6.3 – Purpose of regulation; analogy between the system, process and product audits; process audit specific terms
- ✓ Audit flow scheme
- ✓ Preparing the audit – defining the process and the related documentation, audit questionnaire, audit plan
- ✓ Audit on the site – the opening session, the audit itself
- ✓ Results evaluation
- ✓ The closing session
- ✓ Corrective actions and checking their efficiency
- ✓ The audit report
- ✓ The audit questionnaire – application, structure, requirements, process audit specific questions, interpretation
- ✓ The audit process – auditors' competence and evaluation
- ✓ The audit process – auditors' code of conduct, training the auditors, auditing techniques
- ✓ Case study – the audit process, auditing on the site