IATF 16949:2016 Mandatory procedures





visible of The vour s u c c e s s

ISO/TS 16949 was first developed by the IATF in conjunction with ISO's technical committee for quality management, ISO/TC 176. As a result, 16949 integrated with ISO 9001 by including specific requirements from the automotive sector.

In October 2016, the IATF will publish a revised automotive industry standard, and the first edition will be referred to as "IATF 16949."

This new standard will supersede and replace the current ISO/TS 16949:2009, defining the requirements of a quality management system for organizations in the automotive industry.

IATF 16949 is aligned with and refers to the most recent version of ISO's quality management systems standard, ISO 9001:2015, fully respecting its structure and requirements. IATF 16949 is not a standalone quality management standard, but is implemented as a supplement to, and in conjunction with, ISO 9001:2015. This means that an organization in the automotive sector seeking IATF 16949:2016 certification must also comply with ISO 9001:2015.

www.greentgm.com | greentgm@gmail.com | +91 9095 232223 |

IATF Mandatory Procedure

Format Number: Green/F11/TM25 **Revision Level: Revision Date:** 07.02.2017 Page: 1 of 2

IATF 16949:2016 Mandatory procedures



To meet IATF 16949:2016 requirement 21 procedures are mandatory, Listed in below

<u>Clause</u>	Description
4.4.1.2	Product safety
7.1.5.2.1	Calibration
7.2.1	Training
7.2.3	Internal audit
7.3.2	Employee motivation
7.5.3.2	Engineering specification
8.3.1.1	Design and development
8.3.3.3	Special characteristic defining
8.4.1.2	Supplier selection
8.4.2.1	Out sources process
8.4.2.2	Statutory and regulatory requirement
8.4.2.4	Supplier monitoring
8.5.6.1	Control of changes
8.5.6.1.1	Temporary change
8.7.1.4	Rework control/Procedure
8.7.1.5	Repaired control/Procedure
8.7.1.7	Disposition of non-conforming products
9.2.2.1	Internal audit
10.2.3	Problem solving
10.2.4	Error proofing
10.3.1	Continual Improvement

For More details contact us:

Green TQM Consultancy and Services

greentq@gmail.com pt@greentqm.com www.greentqm.com +91 9095232223.

www.greentqm.com | greentqm@gmail.com | +91 9095 232223 | IATF Mandatory Procedure

Format Number: Green/F11/TM25 Revision Level: 00 Revision Date: 07.02.2017 Page: 2 of 2