Master Plan of IATF 16949 : 2016

	IATF 16949:2016 Certification Plan	Project Timeline, JAN ' 2020 to Dec ' 2021	responsible person
Phase 1	Training IATF		HR,ISO
	-IATF16949:2016 Requirement and Implementation		
	-IATF16949:2016 Internal Quality Audit		
	-Part Production Approved : PPAP		
	-Measurement System Analysis (MSA 4th Edition)		
	-Statistical Process Control and Process Capability Study		
	-Failure Mode and Effects Analysis (FMEA 4th Edition)		
	-Advance Product Quality Planing : APQP		
Phase 2	Documentation Update . Design		Related persons QMR & DCC
	-Context of the oganization workshop		
	-Policy		
	-Objective Target		
	-Manual		
	-Procedure		
	-Work Instruction & Record Form		
	Implementation		QMR & DCC
	-Approve and distribute all document		
	-Implementaing and monitoring of documentation		Related persons
	-Amendment for improvement		
Phase 3	Internal Audit		QMR & DCC
	-Set up Internal Auditor Team and Prepare Checklist		Auditor Team
	-Performing Internal audit by company		
	-Corrective Action		
	-Analysis of data for preventive action		Related persons
	Management review		
Phase 4	Certification Assessment by Certification Body		CB
	Pre-Audit		
	Stage 1 assessment by Certification Body		
	Stage 2 assessment by Certification Body		
	Certification Acheivement		
Phase 5	Corrective Action by consultant		CB
	Corrective Action for Stage 1		CB
	Corrective Action for Stage 2		CB

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6/1/2020	6/1/2020	6/1/2020
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