

| | | Project Timeline | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|------------------|----------|----------|--------------|----------|--|--|-------------|-------|--------------|---------|---|----------|--|--|---------------|----------|--------------|--|--|------|---|---------------|----------|------|
| IS | 7/TS16949 Training & Certification Plan | Month 1 | | | Month 2 | | | 2 | Month 3 | | | Month 4 | | | Month 5 | | | Month 6 | | | , | T-4- | | | | |
| | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | Tota |
| | Basic Training | | | | | | | | | | | | | | | | | | | | <u>.</u> | | | | | |
| | ISO/TS16949 Requirements Training | <u> </u> | | | <u> </u> | <u> </u> | <u> </u> | | <u> </u> | ļ | | | | <u> </u> | | | <u> </u> | <u> </u> | <u> </u> | | <u> </u> | | | | | |
| | Strategic Plan, KPI & Action Plans Workshop | | | | | | | | | | | | | | | | | | | | <u> </u> | | | | | |
| | Core Tools Training & Coaching | | | | | | | | | | | | | | | | | | | | Ī | | | | | |
| | - FMEA | | | | | | | | | | | | | | | | | | | | Ī | | | | | |
| P1 | - Control Plans | | | | | | | | | | | | | | | | | | | | Ĭ | | | | | |
| | - MSA | | | | | | | | | | | | | ļ | | | | ļ | | | | | | | | |
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| | Documentation and QMS. Improvement to TS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Policy | | | | | | Ĭ | | | | | | | | Ĭ | | Ī | [| Ī | | Ĭ | | | | | |
| | Objective Target | l | | | Ĭ | <u> </u> | | | | | | | | | | | | | | | | | | | | |
| | Business Plan | [| | | Ĭ | [| | | | | | | | | Ĭ | | 1 | [| | | Ĭ | | | | | |
| | Manual | | | | | | | | | | | | | l | | | | | | - | | | | | | |
| | Procedure | | | | | | | | | | | | | | | | 1 | ļ | 1 | <u> </u> | 1 | | | | | |
| | Work Instruction & Record Form | | | | | | | | | | | | | ļ | | | İ | | 1 | ļ | İ | | | | | |
| P2 | | | | | . | | <u> </u> | | | | <u> </u> | | | | . | | Ť | ļ | Ť | ļ | † | | | İ | | |
| | Implementation & Improvement | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Approve and distribute all document | | | | | | | | | | | | | ļ | | | · · · · · · | ļ | · · · · · · | <u> </u> | | | | | | |
| | Implementaing and monitoring of documentation | | | | | | | | | | | | | ļ | | | | ļ | | ļ | | | | | | |
| | Amendment for improvement | ļ | | ļ | | ļ | | ļ | | | | | | ļ | ! | ļ | | ļ | | ļ | | | | | | |
| | Corrective Action | ļ | | | ! | ļ | ····· | ļ | ! | | | | | | ! | ļ | · | ļ | · | ļ | <u> </u> | | | | | |
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| | Internal Audit & Management Review | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Training Internal Audit Techniques for Auditor Team | ļ | <u> </u> | | <u> </u> | ļ | † | | | | <u> </u> | | | ļ | - | | † | | † | <u> </u> | † | | | İ | | |
| | Set up Internal Auditor Team and Prepare Checklist | ļ | <u></u> | | ļ Ī | ļ | † | | ! | | <u></u> | | | | i | | ÷ | ļ | † | ļ | † | | | | | |
| | Performing Internal audit by company | ļ | | | | ļ | | | | | | | | | ļ | | · | ļ | · | ļ | ļ | | | | | |
| | Analysis of data for preventive action | ļ | | | | ļ | ····· | ļ | | | | | | | | ļ | | ļ | · | ļ | ····· | | | | | |
| | Management review | ļ | | | | ļ | | ļ | | | | i | | ļ | ! | ļ | · | ļ | | ļ | ····· | | • | | | |
| P3 | | ļ | | | | ļ | ! | ļ | | | | | | ļ | ! | | · | | · | ļ | ····· | | | | | |
| | Pre-Assessment | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Perform Pre-Assessment by Consultant | ļ | | | ļ | ļ | <u> </u> | | ļ | | | | | | <u></u> | | <u> </u> | ļ | <u> </u> | ļ | | | | | | |
| | Issue CAR-PAR | ļ | <u></u> | | <u> </u> | ļ | | | <u> </u> | | | | | | <u> </u> | ļ | - | ļ | † | ļ | | | | · · · · · · · | | |
| | Problem Solving & Corrective Action | ļ | <u></u> | | ļ | ļ | | | <u></u> | | <u></u> | | | ļ | ļ | | <u> </u> | ļ | † | ļ | | | | | | |
| | Troblem Solving & corrective Action | ļ | ļ | | ļ | ļ | ļ | | i | | ļ | | | ļ | ļ | | ļ | ļ | | ļ | ļ | | | | | |
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| | Certification Assessment by Certification Body Stage 1 assessment by Certification Body | ļ | | | | ļ | | | | | | | | ļ | | | · | ļ | · | ļ | ļ | | | | | |
| P4 | Stage 1 assessment by Certification Body Stage 2 assessment by Certification Body | ļ | | | | ļ | | ļ | | ļ | | | | ļ | ļ | ļ | | ļ | ļ | ļ | | | | | | |
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