



IATF 16949:2016 – INTERNAL AUDITOR TRAINING

Quality Management System (QMS)

Presented by: PRIYA CONSULTANCY (I) PVT. LTD.

OBJECTIVES OF THE TRAINING

- Understand the requirements of IATF 16949:2016
- Develop skills to audit QMS processes
- Understand internal audit methodology
- Ensure continual improvement



WHAT IS IATF 16949:2016?

- Global standard for automotive QMS
- Integrates ISO 9001 with specific automotive requirements
- Focus on defect prevention, waste reduction, and continuous improvement



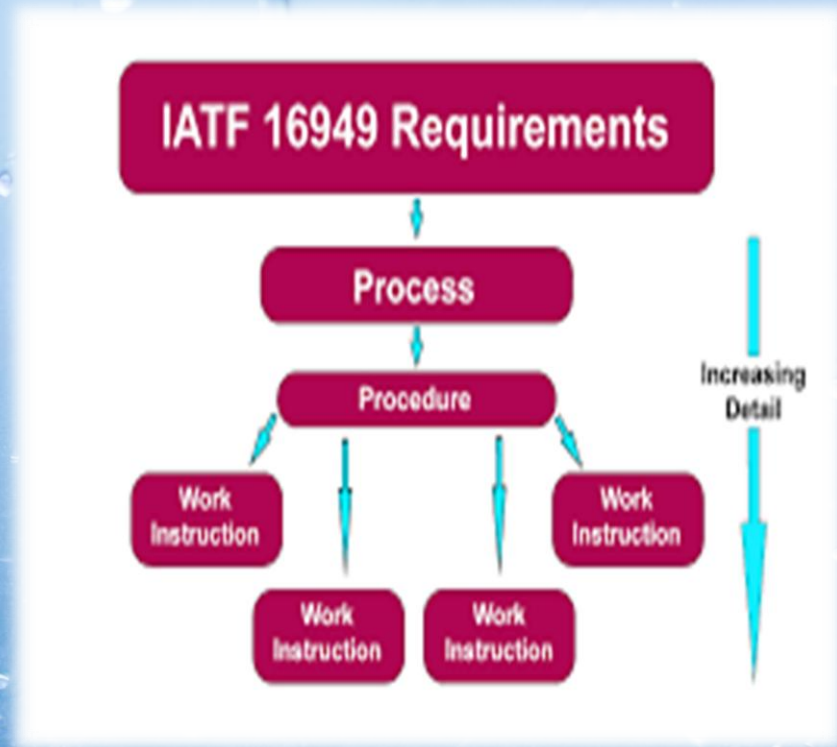
KEY CLAUSES OF IATF 16949:2016



1. Context of the Organization
2. Leadership
3. Planning
4. Support
5. Operation
6. Performance Evaluation
7. Improvement

AUDITOR RESPONSIBILITIES

- Plan and conduct audits
- Identify and record audit findings
- Report audit results to management
- Follow up on corrective actions



INTERNAL AUDIT PROCESS

1. Audit Planning
2. Audit Preparation
3. Audit Execution
4. Reporting
5. Follow-up & Closure



AUDIT PLANNING

- Define audit objectives, scope, criteria
- Prepare audit schedule
- Select competent auditors



AUDIT PREPARATION

- Review QMS documentation
- Prepare audit checklist
- Coordinate with auditees



CONDUCTING THE AUDIT

- Opening meeting
- Collect evidence through interviews, observation, documents
- Identify nonconformities



REPORTING

- Prepare audit report
- Classify findings
(Major / Minor /
Observation)
- Present findings in
closing meeting



CORRECTIVE ACTIONS & FOLLOW-UP

- Root cause analysis
- Implement corrective actions
- Verify effectiveness
- Close audit findings



SKILLS OF AN INTERNAL AUDITOR

- Objectivity & impartiality
- Communication skills
- Knowledge of IATF 16949 & processes
- Attention to detail
- Analytical thinking



COMMON NONCONFORMITIES

- Lack of process monitoring
- Incomplete documentation
- Ineffective corrective action
- Poor traceability



SUMMARY

- Importance of internal audits in IATF 16949
- Follows PDCA approach
- Drives improvement in QMS



THANK YOU

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