



## IATF 16949:2016 All in One Certification Package

[Included Contents](#) ([Link to website for more details](#))

### Planning

#### [Gap Analysis Checklist](#)

A detailed, 54 page checklist (MS Word) with guidance on what to look for to evaluate your current processes and their compliance to the IATF 16949:2016 Requirements.

### Training

#### [Risk Management Exercise](#)

Analyze the risks associated with your operations.

Uses an 8-column risk management worksheet that helps you determine the risks in your processes.

#### [Requirements of IATF 16949:2016 PPT Presentation Materials](#)

Use these presentation materials to educate management, employees, customer or other groups on IATF 16949:2016 standard. This package includes 167 PowerPoint slides with speaker notes, a Trainer's Guide, Student Manual, quizzes, and certificate.

#### [Computer Based Employee Training](#)

Use this training to educate employees on IATF 16949:2016.

This online computer-based training runs approximately 35 minutes. The training includes slides, audio, quizzes, and a certificate of completion. It is also available in Spanish.

#### [Set of 15 Employee Newsletters](#)

Keep your employees informed and involved in the implementation of IATF 16949:2016 in your organization.

### Internal Audit Program

#### [Internal Audit Checklist, Procedure, Forms, and PowerPoint presentation](#)

This complete Internal Audit Checklist & Tools Package provides everything you need to establish your Internal Audit Process. Includes Checklist, planning & reporting forms, and a PowerPoint on the basics of Auditing.

#### [Internal Auditor Training Materials](#)

Conduct thorough training for your internal auditors. This package includes PowerPoint presentations, Student Manual, Trainers Guide, Exercises, a certificate and a set of documentation for trainees to audit.

### IATF 16949:2016 Documentation (Quality Manual, Procedures, Forms, Flowcharts)

#### [Required Documentation Templates](#)

A full documented IATF 16949:2016 Quality Manual and Procedures package for organizations to use as an example and template for their own. Written in MS Word for easy customization.

#### [Procedures, Forms & Flowcharts](#)

Ready to customize, fully written documents to be used as a foundation and a template for your quality system.

## Procedure

1	Organizational Context
2	Leadership
3	Planning - QMS
4	Preventive Action
5	Resource Management
6	Control Monitor Measure Equip.
7	Competence Awareness
8	Communication
9	Control Documented Info.
10	Operational Planning Control
11	Customer Related Processes
12	Design Development Product
13	Design Develop Mfg. Process
14	Control External Providers
15	Control Provision
16	Identification Traceability
17	Preservation
18	Other Operational Controls
19	Release Products Services
20	Control Nonconforming Outputs
21	Monitor Measure Analysis Eval.
22	Statistical Techniques
23	Customer Satisfaction
24	Root Cause Analysis
25	Internal Audits
26	Management Review
27	Improvement
28	Nonconformity Corrective Action

## Forms & Attachments

1	Corporate Policies Blank
2	Quality Policy Blank
3	Organization Chart Example
4	PDCA Guidelines
5	Calibration Records Guidelines
6	QMS Processes
7	Org. Context Worksheet
8	Product Safety Worksheet
9	Risk Opportunity Worksheet
10	Contingency Plans Worksheet
11	Quality Objective Planning
12	Equipment Problem Report
13	Resource Maintenance Record
14	Equipment Calibration List
15	Laboratory Reqts. Worksheet
16	Training Action Plan
17	Group Training Record
18	Job Description
19	Employee Training Summary
20	Auditor Competency Worksheet
21	Comment Suggestion Report
22	Documented Info.
23	Records Matrix
24	Master Docs. Lists
25	Quality Records Table
26	Document Change Request
27	Document Revision Checklist
28	Software Inventory
29	Project Planning Worksheet
30	Client Assessment Report
31	Production Order
32	Design Plan
33	Design Review
34	Design Change
35	Provider Assessment Report
36	List of Acceptable Sources
37	Provider Corrective Action
38	Purchase Requisition
39	Purchase Order
40	Business Agreement Contact
41	Supplier Selection Dev. Worksheet
42	Process Routing Sheet Summary
43	Process Routing Sheet Detail
44	Process Validation Worksheet Example
45	External Property Control Log
46	Control Plan Worksheet
47	Identification Tag
48	Traceability Serial Number Log
49	Traceability Label
50	Storage Inspection Report
51	Packing Slip Invoice
52	Service Projects Log
53	Project Inspect Complete Report
54	Nonconformance Report
55	Production Monitor Measure Analysis Table
56	QMS Monitor Measure Analysis Table
57	Inspection Report
58	Frequency Distribution Report
59	Customer Survey Analysis
60	Root Cause Analysis Action Plan
61	Procedure Work Area
62	Audit Checklist
63	Audit Plan
64	Internal Audit Report
65	Management Review Agenda
66	Management Review Output
67	Data Analysis Worksheet
68	Corrective Action Request CAR

## Flowcharts

1	Clause 4 Context of Organization
2	QMS Process Interactions
3	Clause 5 Leadership
4	Business Process Map
5	Management Customer Focus
6	Operating Principles
7	Organization Chart
8	Clause 6 Planning
9	Planning Cycle
10	PDCA Objectives Planning
11	Clause 7 Support
12	Resource Management
13	Control Documented Info.
14	Clause 8 Operation
15	Process Flowchart
16	Production Quality Plan
17	Customer Processes
18	Design Development
19	Stategate Idea to Launch
20	Design Develop Processes
21	External Providers Purchase
22	Operations Production Service
23	Contributors 5Ms
24	Process Control
25	Process Steps Control Points
26	Identification Traceability
27	Post Delivery Support
28	Clause 9 Performance Evaluation
29	Clause 10 Improvement
30	Corrective Action
31	Continual Improvement