

# Guideline for using the Questionnaire QA Infrastructure

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Deutsche Bahn AG

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Procurement Infrastructure

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Quality Assurance

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Guideline (external)

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21.08.2018

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## 1 Introduction

The Questionnaire has been released for quality audits at Deutsche Bahn AG, its suppliers and their subcontractors. It is based on the current DIN EN ISO 19011 and VDA 6.3.

Through the department Quality Assurance Procurement Infrastructure of the Deutsche Bahn AG, the Questionnaire is used to carry out assessments of quality capability (Q-E), monitoring audits (RU) and special audits (SoA).

The DB only carries out monitoring audits at its suppliers (AN) of products subject to quality inspection (see LgP) in accordance with the Ril. 120.0381. The contractors are responsible for conducting monitoring audits at subcontractors (UAN).

If the subcontractors have a direct contractual relationship with the DB AG, the contractors can request for the results of the DB monitoring audits in the assessment of the subcontractors.

## 2 Applicable Documents

- Ril 120.0381 Qualitätssicherung im System Bahn (Quality Assurance in the railway system)
- Ril 120.0381A01 Regelüberwachung (Monitoring audit)
- Ril 120.0381A04 Qualitätsfähigkeit von Lieferanten - Erstbewertung (Quality capability of suppliers - initial assessment)
- Ril 120.0381A05 Qualitätsfähigkeit von Lieferanten - Aktualisierung (Quality capability of suppliers - update)
- Ril 120.0381V12 Elektrotechnische Anlagen (electrotechnical equipment)
- Ril 120.0381V13 Leit- & Sicherungstechnik (operation's control and signaling techniques)
- Ril 120.0381V14 Maschinentechnische Anlagen (mechanical engineering equipment)
- Ril 120.0381V15 Oberbaumaterial (tracks superstructure material)
- Ril 120.0381V17 Bahnbetriebliche Telekommunikation (railway operating telecommunication)
- Ril 120.0381V18 Tiefbaustoffe (underground engineering materials)
- VDA 6.3 Prozessaudit (VDA 6.3 process audit 3. revised version, July 2016)

In case of doubt the German version is valid.

### 3 Excel-Settings

To ensure the functionality of the Questionnaire, the macros must be activated first. After opening the Questionnaire, press the button **Enable Content** as shown in Figure 1.

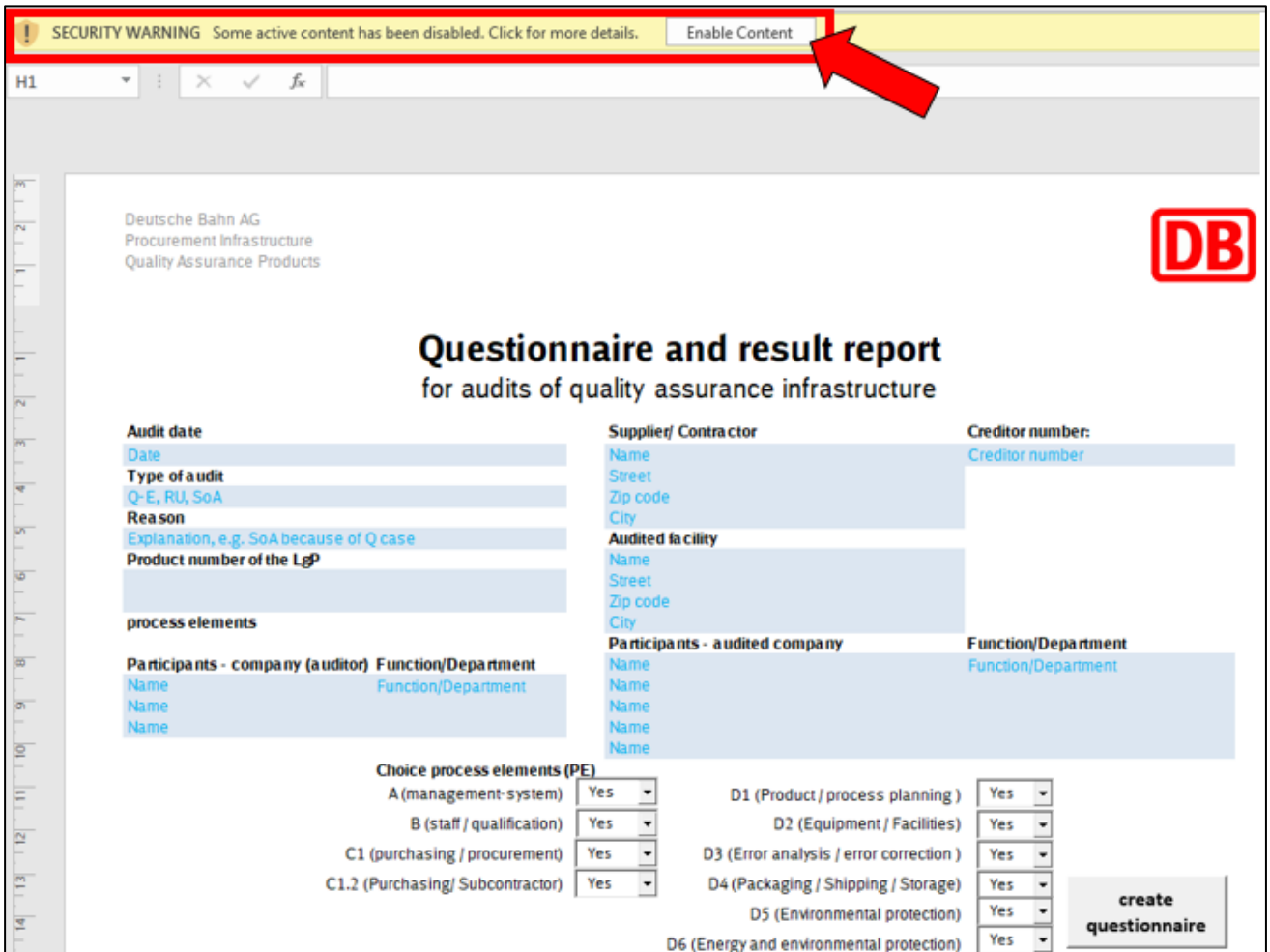


Figure 1: Activating the Macro

Then the activation of the automatic formula calculation should be checked. If the automatic mode is not activated, the final calculation does not output a result at the end. As shown in Figure 2, the Excel tab **File** must be opened and the Options menu must be selected.

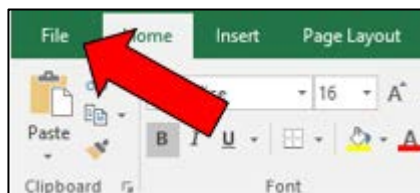


Figure 2: Excel-Settings

As shown in Figure 3, in the category **Formulas** the **Calculation Options** must be set to **Automatic** and the selection shall be confirmed with the **OK** button.

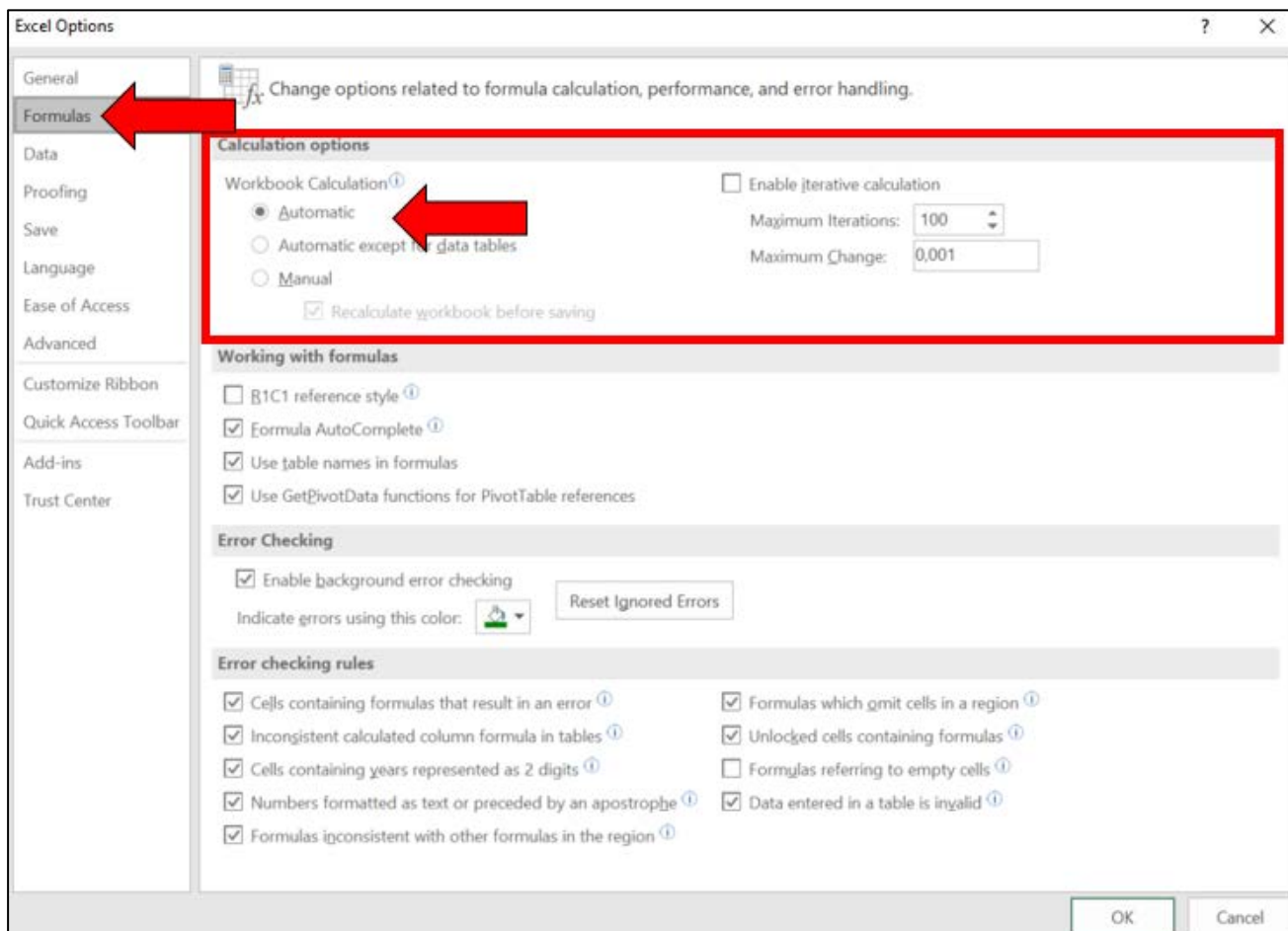


Figure 3: Automatic Calculation Options

### Using the Questionnaire:

On the start page of the Questionnaire all relevant information about the audit are entered. In Figure 4, the information is divided into four categories in color.

- Audit details (yellow):
  - **Audit date:** Day(s) the audit takes place
  - **Type of audit:** By default, monitoring audit must be conducted. In case of differences, please enter the appropriate audit type.
  - **Reason:** In case of audits due to complaints, etc. please enter the appropriate reason.
  - **Product number of the LgP:** The product numbers of the audited products according to the numbering in the LgP overviews, which are available online in the supplier portal of Deutsche Bahn.
  - **Process elements:** List of process elements (red marked area) that might be audit content.

- Supplier details (green):
  - **Supplier/ Contractor:** Information of the headquarters of the audited company
  - **Audited facility:** Location to be audited.
  - **Creditor number:** Only if available
- Person details (blue):
  - **Participants – company:** Information of persons who conduct the audit
  - **Participants –audited company:** Information on persons being audited
- Audit elements (red):
  - List of process elements which can be audited.

### Questionnaire and result report for audits of quality assurance infrastructure

<b>Audit date</b> Date <b>Type of audit</b> Q-E, RU, SoA <b>Reason</b> Explanation, e.g. SoA because of Q case <b>Product number of the LgP</b> process elements	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 65%;"><b>Supplier/ Contractor</b></td> <td style="width: 35%;"><b>Creditor number:</b></td> </tr> <tr> <td>Name</td> <td>Creditor number</td> </tr> <tr> <td>Street</td> <td></td> </tr> <tr> <td>Zip code</td> <td></td> </tr> <tr> <td>City</td> <td></td> </tr> <tr> <td colspan="2"><b>Audited facility</b></td> </tr> <tr> <td>Name</td> <td></td> </tr> <tr> <td>Street</td> <td></td> </tr> <tr> <td>Zip code</td> <td></td> </tr> <tr> <td>City</td> <td></td> </tr> </table>	<b>Supplier/ Contractor</b>	<b>Creditor number:</b>	Name	Creditor number	Street		Zip code		City		<b>Audited facility</b>		Name		Street		Zip code		City									
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4" style="text-align: center;"><b>Choice process elements (PE)</b></td> </tr> <tr> <td style="width: 45%;">A (management-system)</td> <td style="width: 10%;">Yes</td> <td style="width: 10%;">D1 (Product / process planning )</td> <td style="width: 35%;">Yes</td> </tr> <tr> <td>B (staff / qualification)</td> <td>Yes</td> <td>D2 (Equipment / Facilities)</td> <td>Yes</td> </tr> <tr> <td>C1 (purchasing / procurement)</td> <td>Yes</td> <td>D3 (Error analysis / error correction )</td> <td>Yes</td> </tr> <tr> <td>C1.2 (Purchasing/ Subcontractor)</td> <td>Yes</td> <td>D4 (Packaging / Shipping / Storage)</td> <td>Yes</td> </tr> <tr> <td></td> <td></td> <td>D5 (Environmental protection)</td> <td>Yes</td> </tr> <tr> <td></td> <td></td> <td>D6 (Energy and environmental protection)</td> <td>Yes</td> </tr> </table>		<b>Choice process elements (PE)</b>				A (management-system)	Yes	D1 (Product / process planning )	Yes	B (staff / qualification)	Yes	D2 (Equipment / Facilities)	Yes	C1 (purchasing / procurement)	Yes	D3 (Error analysis / error correction )	Yes	C1.2 (Purchasing/ Subcontractor)	Yes	D4 (Packaging / Shipping / Storage)	Yes			D5 (Environmental protection)	Yes			D6 (Energy and environmental protection)	Yes
<b>Choice process elements (PE)</b>																													
A (management-system)	Yes	D1 (Product / process planning )	Yes																										
B (staff / qualification)	Yes	D2 (Equipment / Facilities)	Yes																										
C1 (purchasing / procurement)	Yes	D3 (Error analysis / error correction )	Yes																										
C1.2 (Purchasing/ Subcontractor)	Yes	D4 (Packaging / Shipping / Storage)	Yes																										
		D5 (Environmental protection)	Yes																										
		D6 (Energy and environmental protection)	Yes																										

Figure 4: Start page of the Questionnaire

After entering the audit details and selecting the process elements which are to be audited (**Yes** for use in the audit / **No** for deselection), the **create Questionnaire** button must be clicked - see Figure 5.

**Attention:**

Later a selection of the process elements is not possible!

### Questionnaire and result report for audits of quality assurance infrastructure

<b>Audit date</b> Date <b>Type of audit</b> Q-E, RU, SoA <b>Reason</b> Explanation, e.g. SoA because of Q case <b>Product number of the LgP</b>	<b>Supplier/ Contractor</b> Name Street Zip code City <b>Audited facility</b> Name Street Zip code City	<b>Creditor number:</b> Creditor number
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<b>process elements</b>	
<b>Participants - company (auditor)</b> Name      Function/Department Name      Function/Department Name      Function/Department	<b>Participants - audited company</b> Name      Function/Department Name      Function/Department Name      Function/Department Name      Function/Department Name      Function/Department

**Choice process elements (PE)**

A (management-system)      Yes ▾ B (staff / qualification)      Yes ▾ C1 (purchasing / procurement)      Yes ▾ C1.2 (Purchasing/ Subcontractor)      Yes ▾	D1 (Product / process planning )      Yes ▾ D2 (Equipment / Facilities)      Yes ▾ D3 (Error analysis / error correction )      Yes ▾ D4 (Packaging / Shipping / Storage)      Yes ▾ D5 (Environmental protection)      Yes ▾ D6 (Energy and environmental protection)      Yes ▾
---	--

**create  
questionnaire**

Figure 5: **Create Questionnaire** button



After pressing the button, all selected process elements are displayed as separate Excel sheets - see Figure 6.

The quality assurance Questionnaire is divided into the following process elements A, B, C, D1 - D6:

- A: Management system
- B: Staff, qualification
- C1: Purchasing, procurement
- C1.2 Purchasing, subcontractor
- D: Production
  - D1: Product/process planning, customer requirements, feasibility
  - D2: Equipment, facilities
  - D3: Failure analysis, failure correction, continuous improvement
  - D4: Packaging, shipping, storage
  - D5: Environmental protection
  - D6: Energy and environmental management

Process elements and determinations										
A	B	C	D	E	F	G	H	I	J	
possible justifications at nb: 1. tested at last audit 2. audited in the Q-Audit 3. Not relevant for product										
<b>A Management-system</b>										
	<b>Audit question</b>	<b>Criteria / proofs are e.g.</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>	<b>nb</b>	<b>Determination / deviation</b>	
6	<b>A1</b> Does a certified QM system exist?	• Does the scope correspond to the product being audited? Evidence is e.g. a certificate specific QMS or other certificates - IMS A5						x		
7	<b>A2</b> Are the customers and their requirements known in the company?	• Identification, procurement and communication of information sources Evidence is e.g. Contract with publisher (e.g., standards) DB Kommunikation or DB Netz AG (distributor TM) • Control of information such as standards, guidelines, DBS, etc. • Obligation of suppliers to the DB AG Code of conduct or own, adequate rules (Responsibilities and information requirements) Evidences are e.g. Process description, Current Ril 120.0381, Current EVB quality assurance						x		
8	<b>A3</b> Are methods, processes of improvement established / deployed?	• KVP, KAIZEN, suggestion schemes, idea management are existing and effective • Cause-and-effect analyzes (Ishikawa, 8 D, 5 Why) are used for errors, problems • FMEA process / product are implemented Evidence is e.g. 8 D template / example, process FMEA (active or planning)						x		
9	<b>A4</b> Is the leadership actively involved in the implementation of the management system?	• Management evaluation and alignment of the system to meet customer requirements are documented and communicated Evidence is e.g. Management review (evaluation/ report), evaluation of effectiveness of measures • Appropriate performance indicators for quality data such as Complaint rate, error rate (FPY), delivery times, etc. are fixed and updated continuously Evidence is e.g. Determination of customer satisfaction (DB), determined complaint rate/ actions/ effectiveness check						x		
10										
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <span>Start</span> <span style="background-color: #e0ffe0; padding: 2px;">PE A</span> <span>PE B</span> <span>PE C1</span> <span>PE C1.2</span> <span>PE D1</span> <span>PE D2</span> <span>PE D3</span> <span>PE D4</span> <span>PE D5</span> <span>I ...</span> <span>+</span> </div>										

Figure 6: Depiction of the selected process elements

Each Excel sheet/process element is structured as shown in Figure 7 below.

Process elements and determinations										
A	B	C	D	E	F	G	H	I	J	
possible justifications at nb: 1. tested at last audit 2. audited in the Q-Audit 3. Not relevant for product										
<b>A Management-system</b>										
	<b>Audit question</b>	<b>Criteria / proofs are e.g.</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>	<b>nb</b>	<b>Determination / deviation</b>	
6	<b>A1</b> Does a certified QM system exist?	• Does the scope correspond to the product being audited? Evidence is e.g. a certificate specific QMS or other certificates - IMS A5						x		
7	<b>A2</b> Are the customers and their requirements known in the company?	• Identification, procurement and communication of information sources Evidence is e.g. Contract with publisher (e.g., standards) DE Kommunikation or DB Netz AG (distributor TM) • Control of information such as standards, guidelines, DBS, etc. • Obligation of suppliers to the DB AG Code of conduct or own, adequate rules (Responsibilities and information requirements) Evidences are e.g. Process description, Current Ril 120.0381, Current EVB quality assurance						x		
8	<b>A3</b> Are methods, processes of improvement established / deployed?	• KVP, KAIZEN, suggestion schemes, idea management are existing and effective • Cause-and-effect analyzes (Ishikawa, 8 D, 5 Why) are used for errors, problems • FMEA process / product are implemented Evidence is e.g. 8 D template / example, process FMEA (active or planning)						x		
9	<b>A4</b> Is the leadership actively involved in the implementation of the management system?	• Management evaluation and alignment of the system to meet customer requirements are documented and communicated Evidence is e.g. Management review (evaluation/ report), evaluation of effectiveness of measures • Appropriate performance indicators for quality data such as Complaint rate, error rate (FPY), delivery times, etc. are fixed and updated continuously Evidence is e.g. Determination of customer satisfaction (DB), determined complaint rate/ actions/ effectiveness check						x		
10										
Start <b>PE A</b>			PE B	PE C1	PE C1.2	PE D1	PE D2	PE D3	PE D4	PE D5

Figure 7: Process element with audit questions

- Red section: Audit questions (with numbering)
- Blue section: In this column, possible documents, records, processes, etc. are listed according to the audit questions, by which the company can prove the fulfillment of the required audit elements.
- Yellow section: Here is to be assessed how far the audit requirements are fulfilled.
- Green section: Determinations or deviations are to be entered in this field.

## 4 Assessment of the individual questions (based on VDA 6.3 item 6.1)

Each question is assessed regarding the consistent fulfilment of the individual requirements and the existing risk. The assessment can score 0, 4, 6, 8 and 10 points per question, whereby the proved fulfilment of the requirements is the benchmark for the scoring of points.

Score	Assessment of the fulfilment of individual requirements
10	All requirements completely fulfilled
8	Requirements mostly fulfilled* - minor deviations
6	Requirements partially fulfilled - major deviations
4	Requirements insufficiently fulfilled - critical deviations
0	Requirements not fulfilled

\*) The term "mostly" refers to the fact that the applicable requirements were only partially not effectively fulfilled.

The following table explains the appropriate scoring for the assessment of questions:

Score	Assessment of the fulfilment of individual requirements		
	Risk assessment from the perspective of process / process step; in detail	Risk assessment from the product's perspective; concretely	Systemic view; abstract
10	Technical specifications and requirements for the process are followed.	Product is without defects, it complies with technical specifications	All requirements fulfilled
8	Minor deviations in the process, which do not impact the fulfillment of the requirements of the follow-up process or the customer	Defects on the product, but no impact on function, use or further processing	Requirements mostly fulfilled* - minor deviations
6	The process does not always meet the defined requirements with an impact on the follow-up process or the customer.	Defects about the product without influencing the function; failure leads to problems during use or further processing	Requirements partially fulfilled - major deviations
4	The process does not meet the defined requirements with critical impact on the follow-up process or the customer.	Defects on the product with an impact on the function, Failure leads to restrictions on use, failure critically affects further processing	Requirements insufficiently fulfilled - critical deviations
0	The process is not suitable to ensure the compliance with the defined requirements	Defects on the product, no function, the usage of the product is significantly restricted, the further processing is not possible.	Requirements not fulfilled

If a question is not rated (**nb**), one of the three given possible reasons must be entered in the **Determination / deviation** column. Those with **nb** are not included in the calculation of the result report.

The default setting is **nb**. The evaluation can only be done by double-clicking the left mouse button in the appropriate assessment box. Thus, an **X** is placed in the appropriate box - see Figure 8. To deselect the assessment, double-click on the set **X**. Then the **X** is reset to the default **nb**. For assessments **less than 10**, reasons must always be entered in the **Determination / deviation** column. These reasons are automatically stored in the audit report.

Process elements and determinations										
A	B	C	D	E	F	G	H	I	J	
1										
2										
3										
4										
5	<b>A Management-system</b>									
6	<b>Audit question</b>	<b>Criteria / proofs are e.g.</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>	<b>nb</b>	<b>Determination / deviation</b>	
7	A1	Does a certified QM system exist? Evidence is e.g. a certificate specific QMS or other certificates - IMS A5					x			
8	A2	Are the customers and their requirements known in the company? • Identification, procurement and communication of information sources Evidence is e.g. Contract with publisher (e.g., standards) DB Kommunikation or DB Netz AG (distributor TM) • Control of information such as standards, guidelines, DBS, etc. • Obligation of suppliers to the DB AG Code of conduct or own, adequate rules (Responsibilities and information requirements) Evidences are e.g. Process description, Current Ril 120.0381, Current EVB quality assurance						x		
9	A3	Are methods, processes of improvement established / deployed? • KVP, KAIZEN, suggestion schemes, idea management are existing and effective • Cause-and-effect analyzes (Ishikawa, 8 D, 5 Why) are used for errors, problems • FMEA process / product are implemented Evidence is e.g. 8 D template / example, process FMEA (active or planning)						x		

possible justifications at nb:  
1. tested at last audit  
2. audited in the Q-Audit  
3. Not relevant for product





Figure 8: Selection of the assessment

The last sheet is the **result report**. This is divided into four sections, as shown in Figure 9.

- Yellow section: Classification of deviations and, if necessary, the required corrective actions
- Green section: Automatic calculation of the degree of fulfillment
- Blue section: Information of quality rating
- Red section: Editable text fields for additional information; the determinations will be automatically imported from the individual process elements after the calculation has been run.

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 Quality Assurance Products



## Audit report

<b>Non-critical deviations</b>	Yes <input type="radio"/>	No <input checked="" type="radio"/>
<b>Critical deviations</b>	Yes <input type="radio"/>	No <input checked="" type="radio"/>
<b>Immediate actions required</b>	Yes <input type="radio"/>	No <input checked="" type="radio"/>

*degree of fulfillment* %

calculate result

<b>Current Quality Classification (Q-E)</b>	Q1 <input type="radio"/>	Q2 <input type="radio"/>	Q3 <input checked="" type="radio"/>
<b>valid until</b>	MM.DD.YYYY		
<b>Change in quality classification</b>	Yes <input type="radio"/>	No <input checked="" type="radio"/>	
<b>Final decision of the quality auditor</b>	Q1 <input type="radio"/>	Q2 <input type="radio"/>	Q3 <input type="radio"/>

*Here, the auditor substantiates his decision if the proposed Quality Classification deviates.*

**Determinations/ deviations from the questionnaire**

0

**Corrective actions**  
*Here, the auditor notes the corrective actions.*

**Final assessment of the quality auditor**  
*Here, the auditor substantiates his decision. Different decisions on the calculated value must always be substantiated on determinated facts.*

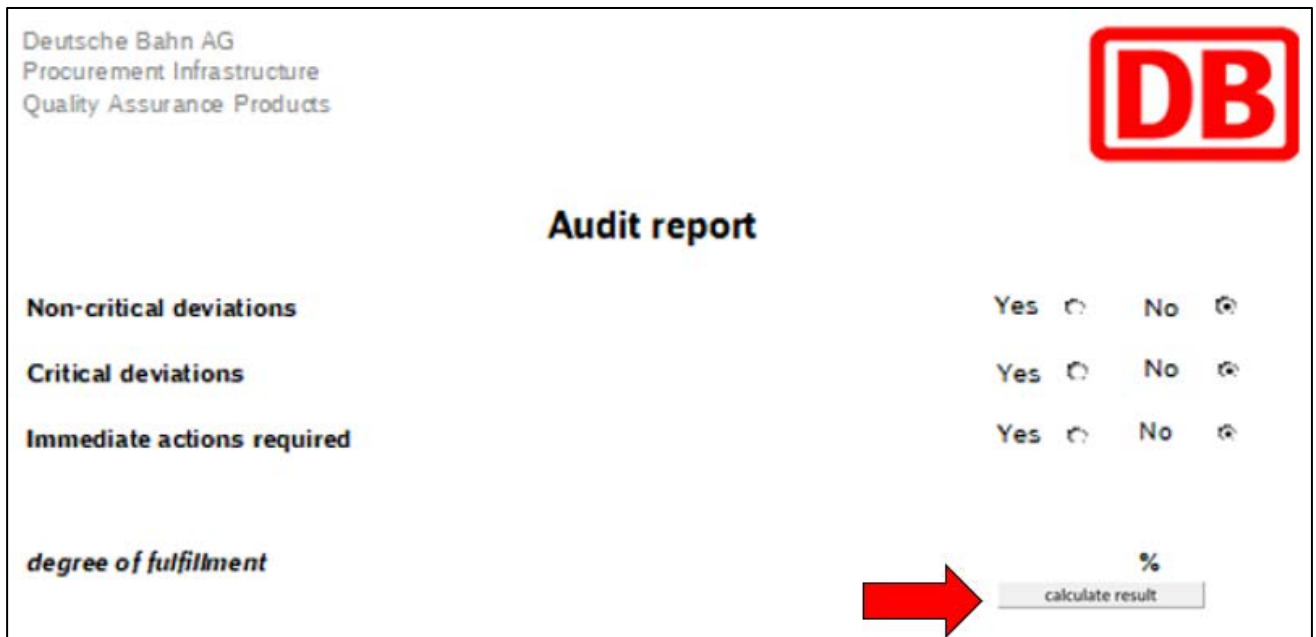
**Attachments**  
*If required, annexes may be attached to the report (scans, pictures, texts, reports, standard extracts, etc.)*

**Date**

**Name (quality auditor)**  
signed name

Figure 9: Sections of the result report

After the decision whether correctable and/or critical deviations have been determined and immediate actions must therefore be taken, the degree of fulfillment is determined using the **calculate result** button - as shown in Figure 10.

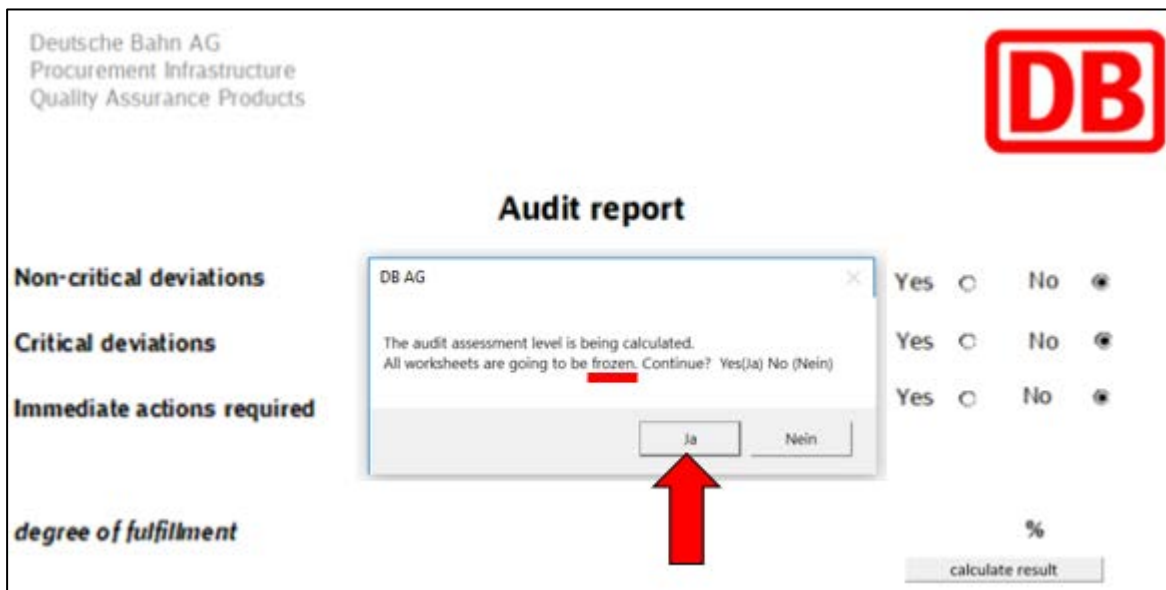


The screenshot shows the 'Audit report' interface. At the top left, it says 'Deutsche Bahn AG Procurement Infrastructure Quality Assurance Products'. At the top right is the 'DB' logo. The main title is 'Audit report'. Below this, there are three rows of questions, each with 'Yes' and 'No' radio buttons: 'Non-critical deviations', 'Critical deviations', and 'Immediate actions required'. At the bottom left, there is a label 'degree of fulfillment' followed by a percentage sign. At the bottom right, there is a 'calculate result' button. A red arrow points to this button.

Figure 10: Calculation of the degree of fulfillment

Before the degree of fulfillment is calculated, a pop-up window appears. It contains the information that all sheets/process elements, that have been completed in advance, are locked. This security question is shown in Figure 11. As soon as the user confirms with **Yes (in German Ja)**, the system calculates the degree of fulfillment.

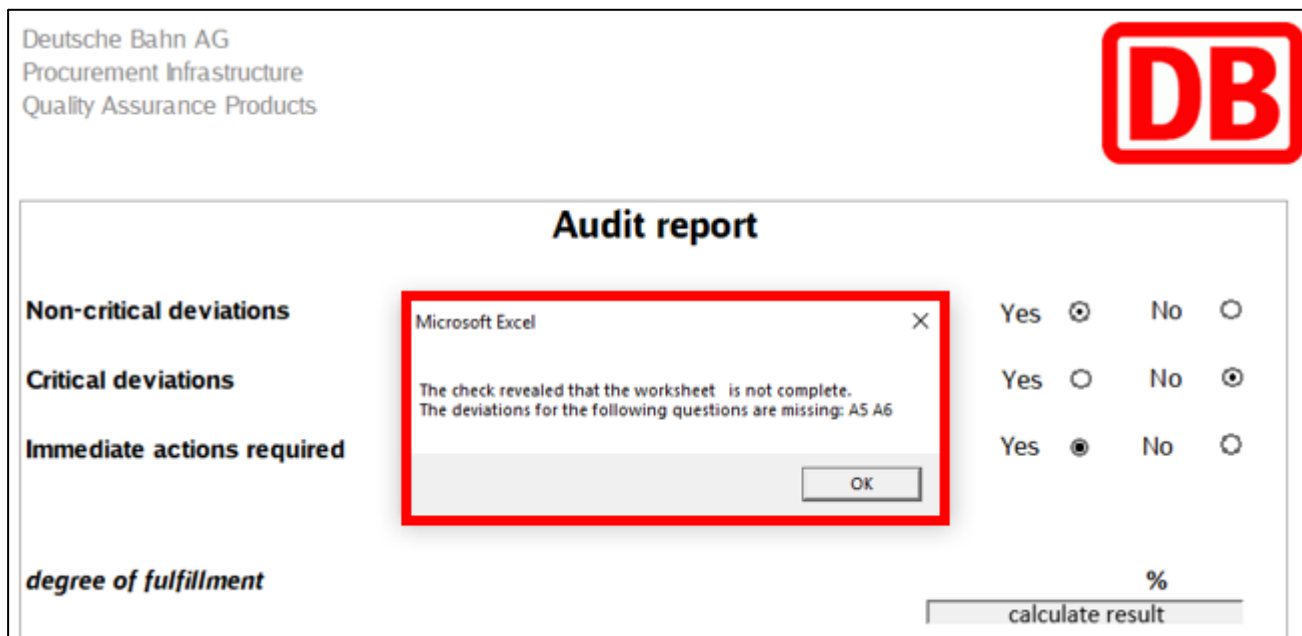
**A later editing is not possible! Therefore, it is recommended to save a copy of the Questionnaire before calculating the degree of fulfillment.**



The screenshot shows the 'Audit report' interface with a pop-up window overlaid. The pop-up window has a title bar 'DB AG' and a close button. The text inside the window reads: 'The audit assessment level is being calculated. All worksheets are going to be frozen. Continue? Yes(Ja) No (Nein)'. At the bottom of the pop-up window, there are two buttons: 'Ja' and 'Nein'. A red arrow points to the 'Ja' button. The background shows the same 'Audit report' form as in Figure 10, but the 'calculate result' button is not highlighted.

Figure 11: Security question before calculating the degree of fulfillment

As mentioned earlier, reasons must always be entered in the **Determination / deviation** column for **ratings less than 10** and for unaudited questions rated with **nb**. If no reason is entered, a pop-up window appears with the following reminder - see Figure 12. This field content check is performed for all sheets/process elements which were selected for the audit on the start page/sheet.



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**Audit report**

**Non-critical deviations** Yes  No

**Critical deviations** Yes  No

**Immediate actions required** Yes  No

**Microsoft Excel**

The check revealed that the worksheet is not complete.  
The deviations for the following questions are missing: A5 A6

OK

**degree of fulfillment** %

calculate result

Figure 12: Field content check

In the remaining part of the results report, further assessment criteria are listed - see Figure 13.

<i>degree of fulfilment</i>		95 %		
<b>Current Quality Classification (Q-E)</b>	Q1 <input type="radio"/>	Q2 <input type="radio"/>	Q3 <input type="radio"/>	
<b>valid until</b>	09.21.2018			
<b>Change in quality classification</b>	Yes <input type="radio"/>		No <input type="radio"/>	
<b>Final decision of the quality auditor</b>	Q1 <input type="radio"/>	Q2 <input type="radio"/>	Q3 <input type="radio"/>	
<i>Here, the auditor substantiates his decision if the proposed Quality Classification deviates.</i>				
<b>Determinations/ deviations from the questionnaire</b>				
<i>D4.4: Packaging must be improved.</i>				
<b>Corrective actions</b>				
<i>Here, the auditor notes the corrective actions.</i>				
<b>Final assessment of the quality auditor</b>				
<i>Here, the auditor substantiates his decision. Different decisions on the calculated value must always be substantiated on determinated facts.</i>				
<b>Attachments</b>				
<i>If required, annexes may be attached to the report (scans, pictures, texts, reports, standard extracts, etc.)</i>				

Figure 13: further assessment criteria



- Green section: Calculated degree of fulfillment. The total degree of fulfillment is the average of all individual assessments of the parts of the Questionnaire. Non-evaluated (nb) questions are not included in the calculation.

Classification Q-E	degree of fulfillment E
Q1	$E \geq 90\%$
Q2	$80\% \leq E < 90\%$
Q3	$E < 80\%$

- Blue section:
  - **Current quality classification:** The rating is linked to the calculated degree of fulfillment.
  - **Valid until:** Quality ratings are generally valid for 1 year.
  - **Change in quality classification:** The auditor has the possibility to change the quality rating. The following table is used for this purpose:

Classification Q-E	degree of fulfillment E
Q1	$E \geq 85\%$
Q2	$80\% \leq E < 85\%$
Q3	$E < 80\%$

- **Final decision of the quality auditor:** Here the auditor marks his new quality rating.
- Red section:
  - **Determinations/ deviations from the Questionnaire:** The determinations are listed automatically here after calculation of the degree of fulfillment from the previous sheets / process elements.
  - **Corrective actions:** The auditor notes here the follow-up actions taken during or after the audit.
  - **Final assessment of the quality auditor:** If applicable, the auditor justifies his deviated decision on the calculated value here.  
This decision always has to be justified on the basis of proven facts.
  - **Attachments:** Required documents or other attachments may be added to the audit report.

After entering all necessary information, the audit report is finally converted into a **PDF file**. The file is converted by clicking the **pdf** button, as shown in Figure 14. The PDF file is automatically saved in the same folder as **the EXCEL file**.



<b>Date</b> 03.09.2018	<b>Name (quality auditor)</b> John Doe  pdf
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Figure 14: PDF- conversion

## 5 List of abbreviations:

Subcontractors	(UAN: in German <b>Unterauftragnehmer</b> )
Assessments of quality capability	(Q-E: in German <b>Qualitätsfähigkeitseinstufung</b> ),
Monitoring audit	(RU: in German <b>Regelueberwachung</b> )
Special audit	(SoA: in German <b>Sonderaudit</b> ).
Products subject to quality inspection	(in German <b>güteprüfungspflichtiges Produkt</b> )
Product number of the LgP	(in German <b>Produktlistenzeile</b> )