



## Process audit - Quality Agenda

### Occasion of the audit

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**Supplier / Contractor address**

**Creditor no.**

**Audit date**

**Manufacturer address**

**Reference**

**Audit scope / Products**

**Name**

**Function / Department**

**Contact**

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**Contact person - Supplier**

**Participant(s) - DB**



# Audit program

Audit date	Topics	Participants
<b>Time</b>		
<b>1</b>	<b>Introduction meeting</b>	
<b>2</b>	<b>Topic</b>	
<b>3</b>	<b>Topic</b>	
<b>4</b>	<b>Final discussion</b>	

**Change requests in the audit program should be coordinated with the lead auditor before the audit begins.**

**The questionnaire and further information can be downloaded under the following link:**

[https://www.deutschebahn.com/de/geschaefte/lieferantenportal/lieferantenmanagement/qualitaetssicherung\\_ues](https://www.deutschebahn.com/de/geschaefte/lieferantenportal/lieferantenmanagement/qualitaetssicherung_ues)