



Process audit - Quality Agenda

Occasion of the audit

Supplier / Contractor address

Creditor no.

Audit date

Manufacturer address

Reference

Audit scope / Products

Name

Function / Department

Contact

Contact person - Supplier

Participant(s) - DB



Audit program

Audit date	Topics	Participants
Time		
1	Introduction meeting	
2	Topic	
3	Topic	
4	Final discussion	

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