IAOB Office Audit NCs

1. The IATF Rules do not specify management review inputs for certification bodies, and only requires that we conduct management review. True / False
2. Automotive separation or dedicated to automotive must be verified at each audit. True / False
3. Clients must have at least 1 valid automotive customer (OEM or automotive Tier customers) / or be on an active bid list for automotive, or supply to aftermarket. True / False.
4. OEM supplier codes must be accurate when reported, but are optional. True / False
5. 100% resolved with a corrective action plan is to be used only in rare and exceptional cases and should be used sparingly. True / False
6. A significant number of documents to be reviewed for revised is an acceptable case for using 100% resolved. True / False
7. Feedback from interested parties is an input to management review. True / False
8. Expense receipts are optional, especially if travel arrangements or accommodation are paid by the customer. True / False.

IAOB Witness Audit NCs

1. CSRs should be accurately provided by the customer as requested in the pre planning letter. True / False
2. During the SQA audit of clients, the process matrix in the SQA-78 should be used to identify applicable IATF requirements for each process audited. True / False
3. The IATF supplemental check sheet is still required to be submitted if the standard SQA-05 IATF check sheet is not filled out correctly. True / False
4. The SQA Marketing Guidelines are optional. The IATF logo may be used if approved by SQA. True / False
5. Unconnected buildings are not part of the scope of a site and do not need to be sampled. True / False
6. Auditors should ensure that each identified process on the audit plan is thoroughly audited for all pertinent requirements. All support processes should be audited at least once during the surveillance cycle. Design is required to be audited annually. True / False
7. SQA IATF auditors should be aware of the IATF rules for when waivers are required. If there are any questions, contact the SQA office. True / False
8. The SQA-125 Pre-Audit Planning Worksheet is optional at only filled out at the discretion of the auditor. True / False
9. Auditors should always as if they were being witnessed. True / False

SQA Witness Audits

1. Per IATF Rules, SQA is required to conduct an internal witness audit of each IATF auditors at least every 4 years. True / False
2. Per IATF rules, the frequency of internal witness audits must take into account continuous performance monitoring of auditors. True / False

SQA IATF Internal Audits

1. Per IATF Rules, SQA is required to conduct an internal audit at least once every 12 months. True / False