



IATF 16949 3RD PARTY AUDITOR QUALIFICATION CERTIFICATE

John Doran

DOB

SPONSORED BY

SRI Quality System Registrar

Successfully passed the evaluation

EVALUATION DATE

October 3-4, 2019

LOCATION

Southfield, MI

This Auditor has met the requirements of the qualification process for IATF 16949 as recognized by the IATF.

CERTIFICATE NO

3-US-19-09-1765

VALID UNTIL

October 3, 2021

DATE AND PLACE OF ISSUE

October 24, 2019 - AIAG

James Bruin

IAOB Executive Director, IATF Strategic Development



IATF 16949

CERTIFICATION BODY NEW AUDITOR TRAINING

John Doran

SPONSORED BY

SRI Quality System Registrar

Attended 3.5 days training

FROM

September 30, 2019

TO

October 3, 2019

LOCATION

Southfield, MI

This training course represents 32 structured CPD hours.

DATE AND PLACE OF ISSUE

October 24, 2019 - AIAG

James Bruin

IAOB Executive Director, IATF Strategic Development



October 17, 2019

To: SRI - Sponsoring Certification Body
Re: John Doran - Certification Evaluation Scorecard

On page 2 of this letter, please find the scorecard for the above candidate, who you sponsored into the IATF 16949:2016 Certification Body Auditor Certification Training and Evaluation on October 3 & 4, 2019 in Southfield, MI. On page 3 of this letter, you will find Soft Skills and Essential Competencies feedback for your candidate, if applicable.

The scorecard indicates, by area, where the candidate passed or failed. The failed areas should be considered as part of the competency development plan for the candidate.

To pass the Evaluation, minimum scores must be achieved in each of the five areas: Rules 5th, IATF 16949, Process Approach, Audit Core Tools & CSR's and Nonconformity Management.

If a candidate does not receive a pass score, the candidate will have a maximum of three retakes available. Qualification (a pass score) must be achieved within 12 months of the initial examination. Failure to achieve qualification within 12 months of the initial examination will require the candidate to re-apply to the program as a first-time participant.

Re-attendance to the 5-day *IATF 16949:2016 Certification Body Auditor Certification Training and Evaluation* will be mandatory for the first retake only.

Auditors who fail to achieve a pass score within the initial and 3 retake protocols are not permitted any additional retakes. If they wish to continue to pursue qualification, they will be required to re-apply to the program as a first-time participant.

For those candidates who passed, a Certificate will accompany this letter (email attachment).

Sincerely,

AIAG – Training Department



DELEGATE NAME:	John Doran		
CERTIFICATION BODY:	SRI		
Evaluation Date:	Evaluation Result:	Next Steps:	CB Undertakes Internal Witness Audit Within 6 Months
4-Oct-19	Passed		

Evaluation Scorecard		
Competence Area	Final Score	Approval Status
Knowledge & Application of the IATF Rules	97%	Passed
Knowledge & Application of IATF 16949	76%	Passed
Process Approach incorporating risk-based thinking, focus on performance, prioritisation, and analysis and synthesis of data	75%	Passed
Customer Specific Requirements including core tools	75%	Passed
Nonconformity management	100%	Passed



Soft Skills Feedback (based on IATF 16949 Auditor Guide, Section 3.2)		
Competence Area	Comments / Feedback	Final Feedback
1. Interviewing techniques		Acceptable
2. Time management		Acceptable
3. Team communication		Acceptable
4. Confidentiality		Acceptable
5. Conflict management		Acceptable
6. Cultural diversity		Acceptable
7. Policy deployment		Acceptable

Soft Skills Final Feedback as "Needs Improvement" is a recommended area for improvement. It does not compromise approval status.

Essential Competencies Feedback

Areas for Improvement
PA3. Questioning the client's processes, the sequence, interactions and performance against the measures defined, with focus on the processes which directly impact the customer.
CR1. Verify the client has a defined process for gathering, communicating and implementing customer specific requirements.