

技术解决方案—见证审核/评估

审核员能力发展提升项目

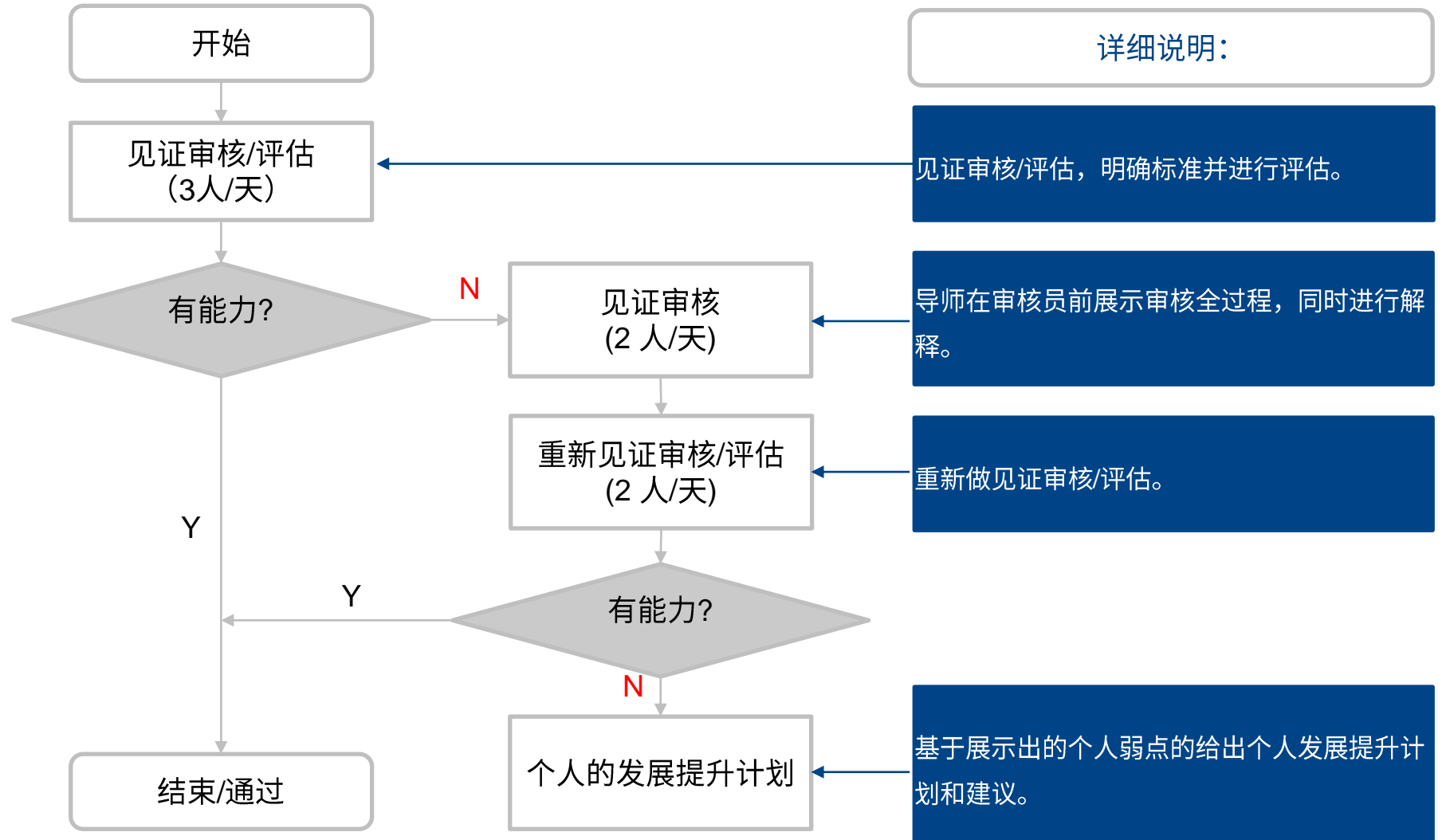
VDA QMC
Witnessed Auditor: _____
Witness Date: _____
VDA6.3 Witness Audit Evaluation Form

No.	Dimension	Evaluation Item	Observations	Disposition
1	Basic skills	Does the auditor display a clear purpose and plan?		Not applicable
2	Basic skills	Does the auditor control the "dear hearing" as planned and apply it correctly?		Compliant
3	Professional knowledge	Does the auditor understand the use of the relevant technical regulations and standards?		Needs improvement
4	Basic skills	Does the auditor prepare an appropriate evaluation plan?		Compliant
5	Basic skills	Does the auditor prepare an appropriate evaluation plan?		Needs improvement
6	Basic skills	Does the auditor prepare an appropriate evaluation plan?		Needs improvement
7	Professional knowledge	Does the auditor understand the meaning of the knowledge and standards requirements in the questions?		Needs improvement
8	Professional knowledge	Does the auditor have sufficient knowledge of the process and product being audited?		Needs improvement
9	Professional knowledge	Does the auditor have enough basic knowledge of quality management?		Needs improvement
10	Professional knowledge	Does the auditor have enough basic knowledge of quality management?		Needs improvement
11	Professional knowledge	Does the auditor have enough basic knowledge of quality management?		Needs improvement
12	Professional knowledge	Does the auditor have enough basic knowledge of quality management?		Needs improvement
13	Basic skills	Does the auditor understand the meaning of the knowledge and standards requirements in the questions?		Needs improvement
14	Professional knowledge	Does the auditor have sufficient knowledge of the process and product being audited?		Needs improvement
15	Professional knowledge	Does the auditor have enough basic knowledge of quality management?		Needs improvement

Conclusion: Needs Improve

评估审核技能的准则

备注：
该项目前置条件是必须取得VDA6.3三方审核员证书



见证审核/评估最佳实践

见证审核/评估摘要



导师见证审核/评估后，面对面对每个人都提出了个性化改进建议。



最后给出团队观点。