

Autoliv		AS069 Special Process Assessment Heat Treatment - Summary Report -		Assessment No./Year:	2019
				Assessment Date:	2019-05-03
Company:	ALTAVOX AUSTEMPERING				
Address:	SELİMPAŞA MAH. 6057 SK. NO:5 SILVRI / İSTANBUL				
Special Process:	Ostempereleme				
Products:	SPINDLE RING - PAW GUIDENCE				
Quality Certifications:	ISO 9001:2015 / TUV NORD				
Total number of employees:	13	Employees working in Quality Dpt:	2		
Main customer(s):	AKS OTOMOTİV -VALFSAN -GENÇ RONDELA-BALTECH OTOMOTİV -KORMAS ELEKTRİKLİ MOTOR SAN-HISAR ELEKTRİK OTOMOTİV -İLKE RONDELA SAN. TIC. LTD. ŞTİ.-YÜCE PLASTİK SAN EJOT TEZMAK BAĞLANTI ELEMANLARI				
Main rawmaterial supplier used:					
AIAG CQI-9 Assessment date:	2019-07-17	Sub-supplier Assessment?	<input type="checkbox"/>	Sub-supplier:	
Previous Assessment date:	2019-06-14				
Audit reason:	<input type="checkbox"/> Self assessment <input checked="" type="checkbox"/> Initial audit for new supplier <input type="checkbox"/> Initial audit for new process <input type="checkbox"/> Audit due to quality incident <input type="checkbox"/> Audit due to process change (e.g. relocation) <input type="checkbox"/> Other:				
Auditor(s):	Recep OLUKKENT Arif YOLCU			0 262 751 37 69 recep.olukkent@autoliv.com arif.yolcu@autoliv.com	
Participants and position:	Muammer Özkan Gökhan KOÇ Emrah CIVAK Tarikk Yalcın Yılmaz			ozkan@altavox.com.tr gokhan@altavox.com.tr emrah@altavox.com.tr tarik@ltavox.com.tr	
Audit Summary: CQI-9 Assessment and Autoliv Questions					
	CQI-9 assessment	Autoliv Questions	Total		
Audit Date:	17.Jul.19	3.May.19			
Needs Immediate Action:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Not Satisfactory:	0	0	0		
Job Audit: Failed?	NO	<input type="checkbox"/>	NO		
Total:	0	0	0		
Corrective actions to be completed (Audit date + 90 days):					
Action plan required:	YES	at the latest: 15.Oct.19	<input type="checkbox"/>	at the latest: 1.Aug.19	Result:
Corr. Actions completed:	NO	at	<input type="checkbox"/>	at	OK
Comments:	Barkode system which runs according to Autoliv AS244 standart will be completed in 21.08.2019. At that date, audit release will be carried out by Autoliv auditors.				
Improvement Areas:	PFMEA and control plan systematically revised.				
Best Practice Areas:	Laboratory facilities are well-defined and all characterisation regarding hardness, microstructure, can be performed.				
Date, Process Manager signature:	ALTAVOX ISIL İŞLEM SAN. ve TİC. A.Ş. Selimpasa Mah. 6057 Sk. No:5 SILVRI / İSTANBUL SILVRI V.D.: 059 075 2991		Date, Auditor signature:	Autoliv Autoliv Çanakkale Otomotiv Kalite Sistemleri San. ve Tic. A.Ş. Genel Müdürlüğü TOSR Otomotiv OSR Bldn 1. Kat Kat: 3 411220 Sakarya Y.D.: Çanakkale KOC-03411 Hizmetler V.D. 183005-00772	