

Results of ISO/TS 16949:2009 Internal Auditor Workshop  
Presented at [Location & Date]

Participant	Attendance (100% required)	Participation (Min. 30 points)	Case Studies <input checked="" type="checkbox"/> , and/ or internal audit <input checked="" type="checkbox"/>	Ability to Locate Requirements	ISO 9000:2005 Quality management systems – Fundamentals and vocabulary Matching Exercise	ISO 19011:2002 Guidelines for quality and/or environmental management systems auditing Fill in the Blanks Exercises	ISO/TS 16949:2009 Linkages to the Core Tools – APQP, FMEA, MSA, SPC & PPAP	Chrysler Customer-Specific Requirements For Use With ISO/TS 16949 Second Edition (Sep, 2008)	Ford Motor Company Customer-Specific Requirements For use with ISO/TS 16949:2002 (Aug, 2008)	GM Customer Specifics – ISO/TS 16949 Sep 2007 Including ISO 19011 1 <sup>st</sup> Edition – Sections 7.1 – 7.5	Rules for achieving IATF recognition 2 <sup>nd</sup> Edition for ISO/TS 16949 Pg 14 & Annex 5	Audit Findings evaluated as a nonconformity include: 1) a Finding; 2) a Requirement; and, 3) Objective Evidence that supports the finding	Test (≥ 70% correct)	Evaluator/observer	Course Workbook S/N Certificate No.
Jane Doe	100%	30+	Pass	Pass	Pass	Pass	reviewed	reviewed	reviewed	reviewed	reviewed	Pass	Pass	<i>M.J.</i>	05939999

  
Martin J. Jaeger, Lead Tutor