**Definition for Information:**

A “Corporate Scheme certification structure” is a common quality management system with at least two (2) manufacturing sites, with or without an Extended Manufacturing sites (EMS) and with or without Standalone Remote locations (SA-RSL).

**Please note:**

The organization shall meet **all** the eligibility requirements listed below in corporate scheme certification structure.

**Headquarters of the organization / Name of Corporate Scheme:**

|  |  |
| --- | --- |
| Name |  |
| Postcode, City |  |
| Country |  |

**Please tick answer to the following questions with “X” with yes or no**

(IMPORTANT: Any “no” may end in rejection of this application)

| **#** | **Question and explanations** | **yes** | **no** | **Verification / supporting documents**If “yes” please submit the evidence with relevant documents, e.g. process map, org chart, .. |
| --- | --- | --- | --- | --- |
| 1 | Does exist a common quality management system? |  |  |  |
| 2 | Does the common quality management system establish by processes that are centrally defined, structured, and controlled? |  |  |  |
| 3 | Does the common quality management system monitor with a common set of process measurements? |  |  |  |
| 4 | Does the common quality management system implement in substantially the same manner across all manufacturing sites andstandalone remote support locations within the corporate structure being certified toIATF 16949? |  |  |  |
| 5 | Does the common quality management system have localization of the quality management system documentation and records only at the level of work instructions/procedures? |  |  |  |
| 6 | Does the common quality management system have a centrally managed internal quality management system audit program? |  |  |  |
| 7 | Does the common quality management system have an identified central location where the quality management system function?resides that is responsible for defining, structuring, and controlling the common quality management system?Note: The central location is not required to be the “headquarters” of the organization. |  |  |  |

**Central location:**

|  |  |
| --- | --- |
| Name |  |
| Postcode, City |  |
| Country |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Place/Date |  | Name, Function |  | Signature |

**For use of TÜV NORD CERT** (processed by IATF 16949:2016-approved Application Reviewer)

|  |  |  |
| --- | --- | --- |
| **Decision of TNCERT internal acceptance of Corporate Scheme certification-application, subject to evaluation during Readiness Review:** | **yes** | **no** |
| Application accepted? |  |  |
| Reason for rejection if decision is “No”:  |

|  |
| --- |
| The Application Reviewer confirms with signature that the application will be added to Audit Documentation as appropriate. |
|  |  |  |
| place/date |  | Name in bloc letters and signature |