#### **Preliminary remarks**

Please submit the following documents for each candidate:

- this completely filled in application form
- a copy of your certificate or your auditor card
- proof of auditing experience (see table)
- proof of knowledge of the Automotive Core Tools
- digital passport photo of the applicant for the auditor card

All documents shall be submitted in English or German language.

The administrative fee amounts to 200 EUR exclusive of VAT and includes the review of application, issue and sending of a new VDA certificate, a new auditor card as well as the VDA database entry.

The complete application shall be submitted by post or by mail to your training office.

#### **Postal address:**

e-mail:

ÖQA Zertifizierungs-GmbH attn. Mrs. Silvia Siegel Gonzagagasse 1/27 1010 Vienna Austria

oega@gualityaustria.com

Please follow all current provisions and important information with regard to the application communicated previously!

Valid to the general terms and conditions of ÖQA Zertifizierungs-GmbH in connection with personnel certification, education and training. The actual version of GTC are on the website <a href="https://www.qualityaustria.com/oeqa\_vda\_training">www.qualityaustria.com/oeqa\_vda\_training</a>, <a href="https://www.qualityaustria.com/oeqa\_vda\_training">www.qualityaustria.com/oeqa\_vda\_training</a>, <a href="https://www.qualityaustria.com/oeqa\_vda\_training">www.qualityaustria.com/oeqa\_vda\_training</a>, <a href="https://www.qualityaustria.com/oeqa\_vda\_training">www.qualityaustria.com/oeqa\_vda\_training</a>, <a href="https://www.qualityaustria.com/oeqa\_vda\_training">www.qualityaustria.com/oeqa\_vda\_training</a>.

Erstellt am 05.03.2021	Geprüft am 05.03.2021	Freigegeben am 05.03.2021		
Christina Mahr	Christina Mahr	Martina Winter		
Dateiname: FO-05-003 ID340 Extension VDA certificate Certified Process-auditor VDA 6.3 EN 2016 V06				

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## ID 340 Application for the maintenance (extension) of the qualification as certified process auditors to VDA 6.3

#### Application for extension for certified process auditors VDA 6.3

Title, first name of the applicant:	
Surname of the applicant:	
Date of birth (dd.mm.yyyy):	
Applicant's actual company address	<u>:</u>
Company name:	
Department:	
Street:	
Zip Code, City:	
State:	
Country:	
Telephone:	
E-Mail:	
Alternative billing address:	
Company name:	
Department:	
Street:	
Zip Code, City:	
Country:	

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Christina Mahr	Christina Mahr	Martina Winter		
Dateiname: FO-05-003 ID340 Extension VDA certificate Certified Process-auditor VDA 6.3 EN 2016 V06				

Erstellt am 05.03.2021

# ID 340 Application for the maintenance (extension) of the qualification as certified process auditors to VDA 6.3

(Please cross applicable box, enclose proofs, signature: applicant)

1.	Proof of the validity period
	☐ Copy of the current certificate
	☐ Copy of the current auditor card
2.	Proof of auditing experience*
	At least 5 (five) process audits and/or potential analysis (with in total at least 10 audit days) as responsible auditor in the period of validity of the qualification. Internal as well as external process audits are accepted.
	A maximum of two (2) process audits can be conducted as remote or hybrid audits. As soon as an audit is partially performed remotely, it is considered a hybrid audit. The following VDA recommendation provides guidance on the subject of VDA 6.3 remote audits: <a href="VDA6.3_Remoteaudits_EN">VDA6.3_Remoteaudits_EN</a>
	ease enter the conducted audits in the list on page 4 and have this confirmed with the signature the QM manager or managing director.
	f evidence of the required audit experience cannot be provided, the qualification can be exnded only by attendance at a "VDA 6.3 – Workshop for certified process auditors" (ID 341):
	☐ Certificate of attendance of "VDA 6.3 – Workshop for certified process auditors" (ID 341)
3.	Proof of knowledge of the Automotive Core Tools
	☐ Certificate of qualification of "Automotive Core Tools for System and Process Auditors" (ID 417)
	or
	☐ Certificate of attendance / certificate of VDA qualification "Automotive Core Tools Professional" (ID 415, 416 and possibly ID 450)
	or
	☐ Proof of passed Online Quiz "Automotive Core Tools"**
** Au	If the quiz is not passed, the training "Automotive Core Tools for System and Process ditors" (ID 417) must be completed.
Ιŀ	nerewith confirm that the information given is correct.
Da	te, name and signature of the applicant
Vali	d to the general terms and conditions of ÖQA Zertifizierungs-GmbH in connection with personnel certification, education and

Christina Mahr	Christina Mahr	Martina Winter
Dateiname: FO-05-003 ID340_Extensi	on VDA certificate Certified_Process	-auditor_VDA 6.3_EN_2016_V06
ÖQA Zertifizierungs-GmbH, A-1010 W oeqa@qualityaustria.com; www.qualit	. 33 .	Papierausdrucke unterliegen nicht dem Änderungsdienst hen.at Seite 3 von 4

Freigegeben am 05.03.2021

training. The actual version of GTC are on the website <a href="www.qualityaustria.com/oeqa">www.qualityaustria.com/oeqa</a> <a href="wdw.qualityaustria.com/oeqa">vda</a> <a href="training">training</a>, <a href="www.qualityaustria.com/oeqa">www.austriaguetezeichen.at</a>

Geprüft am 05.03.2021

### ID 340 Application for the maintenance (extension) of the qualification as certified process auditors to VDA 6.3

#### Re Section 2: Proof of audit experience

Please enter the conducted process audits and/or potential analysis in the following table (at least 5 audits with in total at least 10 audit days in the period of validity of the qualification):

A maximum of two (2) process audits can be conducted as remote or hybrid audits. As soon as an audit is partially performed remotely, it is considered a hybrid audit.

Audit- date	Number of audit	Audited Organization	Audited process(es)	Process	the Audit Potential	On- site	Remote- audit	Hybrid- audit
	days			Audit	Analysis	audit		
We here	We herewith confirm the accuracy of the information given in section 2.							
Date n	Company Stamp							
	Date, name and signature managing director or QM manager  To be filled in by the training organisation:							
Extension approved:								
The following documents are missing / incomplete and must be provided in full:								
Date:				Applicatio	n checked	by:		
				Signature	:			

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ÖQA Zertifizierungs-GmbH, A-1010 Wien, Go	7779797979	Papierausdrucke unterliegen nicht		
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