

Group Name: 81 GROUP - AUTOMOTIVE

Description Powerhouse Automotive Customers

Rev: 0 Date: 24/11/2016 Revised By: A. Blakesley Reason: Original Issue

Needs / Expectations

| PI Rank | Power | Class | Objective | Priority | Effect On Decisions | Effect on Activity | Relevance | RPN | Required Action | Action Resp' | Action Taken | Date |
|---|-------|-------|--|----------|---|---|-----------|-----|---|-------------------|--------------|------|
| Expect accreditation to IATF16949:2016 | | | | | | | | | | | | |
| Manage Closely | 4 | ∇ | Achieve accreditation to IATF16949 | 8 | When to transfer from TS16949 to IATF | | 8 | 256 | Review all procedures and methods to ensure compliance to new standard | Automotive Team | | |
| Keep Satisfied | 3 | * | Product Protection | 6 | Packing design | Packing and Shipping Method | 7 | 126 | | | | |
| Keep Satisfied | 3 | * | Product Quality | 9 | | Ensure all product quality checked throughout production process. | 9 | 243 | | | | |
| Keep Satisfied | 3 | * | Ensure continued accreditation to ISO9001:2015 | 9 | Ensure Accreditation is maintained - cost implications of Accreditation | All activities to be controlled by ISO9001:2015 standard | 9 | 243 | | Quality Assurance | | |
| Keep Informed | 2 | I | Ensure continued accreditation to ISO14001:2015 | 7 | What processes are affected by Environmental decisions | Waste management and Product Life Cycle activities | 7 | 98 | | | | |
| Keep Informed | 2 | I | Ensure Group is reviewed in Context of | 7 | | Could affect Accreditations | 7 | 98 | Review Group in Context of Organisation Organisation and develop Needs and Expectations | | | |
| Monitor (Minimum Effort) | 1 | | Maintain Customer Specific Requirements register | 5 | Some may affect Decisions | Some may affect activities such as supplier choice or documentation control | 5 | 25 | | | | |