**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 and  standalone remote support locations within the corporate structure being certified to  IATF 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 |