

TÜV NORD CERT GmbH Certification body of persons Martina Beyer via e-mail to: perszert@tuev-nord.de

Certification application IATF 16949 - AuditorApplication for initial certification

Title / job title	First name	Last name
	Date of birth	Place of birth
	Home address	
Talanhana (during the day)	Fax	 E-mail
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2.4 Even with vocational training, two years of work experience in companies in the automotive industry are mandatory.

Work experience of the last five years, if no vocational training available (see 2.1): (please attach your CV, if applicable).

Role	Name of company	from - to (mm/yy)

3. Audits

3.1 Audit experience

Proof of at least two internal and/or external audits according to IATF, VDA 6.x or DIN EN ISO 9001 as auditor or co-auditor with a total of two days of on-site audit performance. The preparation and follow-up time of an audit is not imputed.

The audits must be documented (i.g. by copies of the audit reports' cover sheets, list of audits).

Please list the audits carried out or attach a separate list.

Role Company Date / duration

4. General declarations / obligations regarding the certification application

I agree that

- · the granted personal certification is kept in a list of certificate holders accessible to the public.
- the personal certification body is authorized by the certificate holder to provide information about the personal certificate issued to the certificate holder upon request.
- representatives of the accreditation body are present at examination dates and inspect my examination and certification documents.

I am aware that

- participation in the examination is also possible if I have not yet met the prerequisites according to the guideline for my requested personal certificate. If I pass the examination, I will receive a certification, which I can exchange for the corresponding personal certificate within 18 months of passing the examination by proving that the required prerequisites have been met.
- false statements or misuse or the misleading use of the personal certificate can lead to the withdrawal of the certificate. The separate use of logos / symbols of the TÜV is also considered misuse.
- the personal certificate remains valid only in case of continued activity as defined in the guideline.
- there is a right of objection and appeal against decisions of the personal certification body. Objections and appeals must be received by the certification body in written form.
- my personal data will be treated confidentially by the certification body and is subject to data protection.
- in special cases of impairment (physical, cognitive, etc.) I can obtain a corresponding adjustment of the framework conditions of the examination upon prior application with medical proof to the certification body.

I undertake

- · to report any changes of my address to the personal certification body after the personal certificate has been issued.
- to notify the personal certification body of any interruption of my activity of more than two years.
- to inform myself regularly about the latest status of the QM rulebooks.

The current General Terms and Conditions published on the TÜV NORD CERT homepage apply.

Confirmation of the information by the applicant I hereby confirm that all the information I have provided regarding the certification process is true and correct. Place / date Signature of applicant Confirmation of the company by the supervisor or managing director

Confirmation of the company by the supervisor or managing director				
Name / address of the company	or company seal			
As a representative of the compregarding the certification proce	pany, I certify that all information provided by the applicant ess is true and correct.			
Place / date	Signature of supervisor or managing director			