

Short instruction Database Selection of type of unannounced audits



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Note: Please note that you should not use the "back"-button of your browser. Please note as well that you should not click on a button before a page was fully loaded. The website's loading status is displayed by your browser.

Note: If you need a placeholder, please enter a percent sign (%) (e.g. when filtering by name, location number, etc.)

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1 Unannounced audits

In the database you can choose between the two possibel audit types for unannounced audits.

You can do this for **single locations** (chapterl 3.1) as well as for **mulitple locations** simultaneously (chapter 3.2).

Unannounced spot audits are additionally conducted between two scheduled regular audits. Spot audits focus mainly on the control of the production process. In most cases, only selected criteria are audited.

Unannounced regular audits required to maintain QS approval are conducted in due time before the end of the certification period. All criteria of the stage-specific checklist will be fully checked.

2 Login to the database

Enter user name (user-ID)



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A new password is sent via email to the email-address given for the legal representative.





3 Selection audit type

3.1 Selection for single locations

Click locations (as scheme particiapant) or bundled locations (as coordinator),

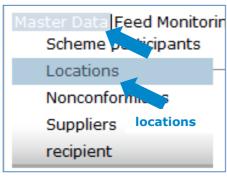
respectively Screenshot scheme participant:

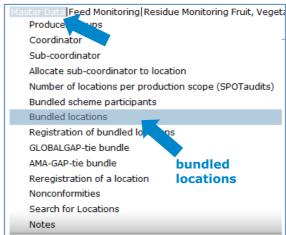
Menu master data

Screenshot coordinator:



Master data





Click to display a list view of all data







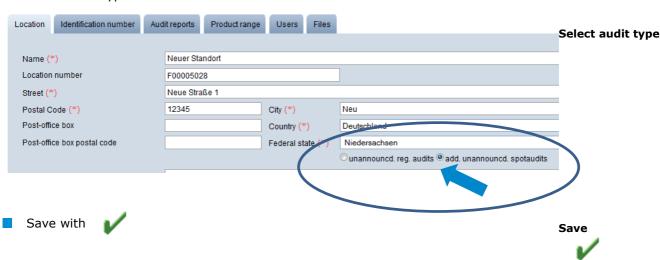
to open a detailed view of a location



Locations



Select audit type





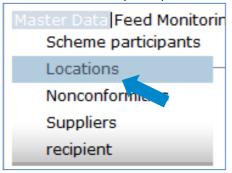


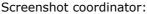
3.2 Selection for multiple locations

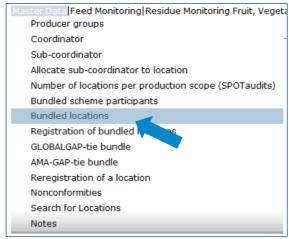
Menu master data

 Click locations (as scheme particiapant) or bundled locations (as coordinator), respectively

Screenshot scheme participant:



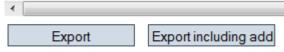




Master data

(bundled) Locations





Mark the column "Spotaudit" with an X, if you wish to select the option **additional** unannounced spot audit, otherwise leave the column empty

QS status	Spot	Dat
QS	X	
QS		
QS	X	
QS		
~~		

- Save Excel data
- Click Import (audit type/social cond.)

Standorte > Import (audit type)

File

Durchsuchen...

Import (audit type/social cond.)

Export

Edit Excel data,

then save it

Select Excel data, then upload it

Save with



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