

Specific Certification Conditions

IATF 16949 / ISO/TS 16949 / VDA 6.1 / VDA 6.2 / VDA 6.4

1 Area of applicability

These conditions are valid for contracts made between DEKRA Certification GmbH (referred to hereinafter as DEKRA Certification) and her clients for the certification of quality management systems corresponding to the standards VDA 6.1, VDA 6.2, VDA 6.4, ISO/TS 16949 and IATF 16949 if nothing different is agreed or is stipulated inescapable by law.

2 Certification according to VDA 6.1, VDA 6.2, VDA 6.4

For certification corresponding to VDA 6.1, VDA 6.2 and VDA 6.4 additional provisions in the contract between DEKRA Certification and VDA are valid, as well as the regulations of VDA Volume 6 as amended. (www.vda-qmc.de)

3 Certification according to ISO/TS 16949 / IATF 16949

For certifications to ISO/TS 16949 the stipulations contained in the current version of the "Automotive certification scheme for ISO/TS 16949 (TS Rules)" (www.iatfglobaloversight.org) also form a constituent part of contracts concluded between DEKRA Certification and its clients.

For certifications to IATF 16949 the stipulations contained in the current version of the "Automotive certification scheme for IATF 16949 (IATF Rules)" (www.iatfglobaloversight.org) also form a constituent part of contracts concluded between DEKRA Certification and its clients. For transition audits from ISO/TS 16949 to IATF 16949 the stipulations contained in the current version of the IATF "Transition Strategy ISO/TS 16949 > IATF 16949" also form a constituent part of contracts concluded between DEKRA Certification and its clients.

The client must inform DEKRA Certification without delay, of matters that may affect the capability of the management system to continue to fulfill the requirements of the IATF 16949 or ISO/TS 16949 certification. These include, for example, changes relating to: a) legal status, b) commercial status (e.g. joint venture, sub-contracting with other organizations), c) ownership status (e.g. mergers and acquisitions), d) organization and management (e.g. key managerial, decision-making, or technical staff), e) contact address or location, f) scope of operations under the certified management system, g) IATF subscribing OEM customer special status (see section 8.0), h) major changes to the management system and processes. Failure by the client to inform the certification body of a change is considered as a breach of the legally enforceable agreement and may result in the withdrawal of the client's IATF 16949 / ISO/TS 16949 certificate by the certification body

The request of the certification body to provide the final report to the IATF cannot be refused by the client.

The presence of an IATF representative or delegate cannot be refused by the client. An IATF or DEKRA Certification witness audit cannot be refused by the client.

The only use of the IATF logo related to this certification scheme is as displayed on and as an integral part of the certificate issued by DEKRA Certification. Any other use of the IATF logo separately or not, is prohibited.

Consultants to the client cannot be physically present at the client's site during the audit or participate in the audit in any way.

Transfer Audits / Change of Certification Body:

- The client applying for transfer shall not have transferred from another IATF recognized certification body within the previous three year period.
- The current certificate is valid.
- The client can not be in any IATF OEM special status condition, or have their current certificate in suspension, cancelled or withdrawn status.
- If the certificate was suspended within the previous twelve (12) months and the suspension was initiated due to clauses 8.1. a), b) or c) of the IATF Rules, the new certification body shall not transfer the client until after the existing certification body has conducted at least one onsite audit to verify the effective implementation of the identified corrective actions.
- The new certification body shall not transfer a client in any IATF OEM special status condition until after the existing certification body has conducted at least one onsite audit to verify the effective implementation of the identified corrective actions.
- The client shall provide the new certification body with the previous audit report, including evidence that all findings issued by the existing certification body for the site and any remote support functions are closed.
- A transfer is possible after the relevant IATF Oversight Office has verified the information and approved the transfer, the contract between the client and DEKRA Certification will come in effect after the approval from IATF Oversight.
- The client shall not cancel the contract with the existing certification body prior to the completion of all the transfer activities.

4 Come into effect

The Specific Certification Conditions IATF 16949, ISO/TS 16949, VDA 6.1 / VDA 6.2 / VDA 6.4 for the certification of quality management systems come into effect on the 2016-11-01. Prior versions of these Specific Certification Conditions become invalid as of the above mentioned date.