### Training name: Requirements of VW GROUP + Self-audit (Selbstaudit, SL)

## Training annotation:

The training "Requirements of VW GROUP + Self-audit (Selbstaudit, SL) is **focused on explanation of basic requirements of VW GROUP in the concept for Self-audit**, which is one of the compulsory checking tools (audits) required by VW GROUP.

**Performance of Self-audits** is required by corporate companies of VW GROUP such as Audi, Škoda, Seat, VW, Porsche and it **belongs to basic and supporting elements of qualitative assessment of suppliers according to FormelQ – Capability, Chap. 1.4.** 

The target of specialist training "Requirements of VW GROUP + Self-audit (Selbstaudit, SL)" is to help the participants to adopt knowledge in the field of systems of Quality Management defined by VW GROUP and to prepare them methodically for Self-audits performed by VW GROUP representatives (VW; ŠKODA; Porsche; Audi; Seat).

Experienced trainer and licensed auditor for VDA 6.3 (from the VW environment) will acknowledge the participants of the training with case studies during online access to the VW portal.

The company Centrum vzdelávania – IMS, s.r.o. (Centre of Education) is a registered supplier and business partner of **Volkswagen AG** with assigned identification number **ID D19758W.** 

### Main topics:

- Introduction into the FormelQ topic
- Specified requirements for assurance of quality of suppliers and subsuppliers for VW GROUP;
- Contractually agreed rules of VW GROUP corporation;
- Working with <u>www.vwgroupsupply.com</u> portal;
- Qualitative assessment of suppliers;
- Self-audit explanation of requirements of Self-audits performed by VW GROUP representatives (VW; ŠKODA; Porsche; Audi; Seat).

### Target group of participants:

- employees who assure process quality of purchased parts in the VW GROUP supply chain,
- employees who participate in monitoring and management of suppliers for the group of parts and services supplied to VW GROUP,
- employees who want to get acquainted with the requirements of VW GROUP specifications for Quality assurance of purchased parts and assessment of suppliers in the entire supply chain.
- employees performing **Self-audit**

# **Overall extent of the training activity** (extent 16 hours):

# <u>Day 1:</u>

09:00 – 12:00	Quality requirements for the suppliers of VW GROUP – requirements on the suppliers, specifications of VW GROUP and VDA	
12:00 – 12:30	Lunch break	
13:00 – 17:00	FormelQ - Konkret – specification of VW GROUP FormelQ - Capability (requirements on supply chain; escalation process) Qualitative capability of suppliers Directives for evaluation	
<u>Day 2:</u>		
09:00 – 12:30	<b>Self-audit</b> – explanation of requirements of Self-audits performed by VW GROUP representatives (VW; ŠKODA; Porsche; Audi; Seat).	
12:30 – 13:00	Lunch break	
13:00 – 17:00	Self-audit - explanation of requirements of Self-audits	

# Length of training: 2 days.

Training Expert Supervision:

Dipl. Ing. Róbert Jánošík – Licensed auditor for VDA 6.3

## **Completion of training:**

After successful completion of the training, the participants acquire a certificate on completion of the training "Requirements of VW GROUP + Self-audit (SL)". The Certificate has international validity.

# Training price:

	OPEN training	IN-HOUSE training
	BASIC PRICE	BASIC PRICE
Price without VAT / person	445 €	Individual agreement with the client
Price with VAT / person	534 €	Individual agreement with the client

The price includes

- CAE<sup>®</sup> training course fee,
- rich training documentation,
- experienced trainer with auditing practice (from the VW GROUP environment)
- refreshment.

The deadline for the training is 7 days before its commencement.

At registration of multiple participants from one company, for the second and next participants we grant a discount of 10 %.

# Cancellation fees:

If a participant does not appear or if he cancels his attendance 7 or less days prior to commencement of the bindingly ordered training:

- If the bindingly registered participant will delegate his substitute, no cancellation fees are charged to the participant. However, the participant shall send a request for enlisting his substitute in an e-mail form.
- If the bindingly registered participant will not delegate his substitute, cancellation fees are charged to the participant in a sum of 100% of the price of the training.

## Processing of personal data:

The information regarding using of your data and applying your rights, especially the right to object processing of your personal data, is specified on the site <a href="https://www.auditcistoty.com/cleanliness-audits-excellence/kontakt/">https://www.auditcistoty.com/cleanliness-audits-excellence/kontakt/</a> in the section PRINCIPLES OF PROTECTION OF PERSONAL DATA.