

Name of the educational activity:

Practical workshop - Plan of control and management, „Control Plan“

Annotation:

The target of the Workshop is getting acquainted with and adopting practical skills at creation of **plans of control and management** – so-called **Control plans**. Explanation of the methodology of the group of all activities which are being performed at each stage of the process and which take into account the outputs of the Design FMEA and of the Production Process FMEA, in order to secure that all the process outputs will be under control. **The workshop methodology takes into account the current Harmonized FMEA in compliance with the requirements of AIAG and VDA.** Further in course of the workshop, the purpose and extent of the Control plans and all related methods is explained, as well as the requirements imposed on the organizations, arising from the ISO 9001 and IATF 16949 standards.

An experienced trainer (**from the AUTOMOTIVE environment**) will acquaint the workshop participants with the **AIAG and VDA requirements** in association with the **Control Plan** and case studies, taking into account the requirements of the customers from automotive industry.

Main topics:

- **Control plan** in the IATF 16949:2016 concept
- Concept of Planning of products and processes
- Plans of Quality Management
- Plans of Quality Management
- **Control Plan - a system means of process control**
- Process Flow Diagrams, Harmonized FMEA (AIAG and VDA) as inputs
- Workshop / Work in groups

Target group of participants:

- employees from the area of Quality control,
- employees participating in production processes,
- employees securing development of products and processes,
- process specialists,
- maintenance workers.

Overall extent of the training activity (extent 8 hours):

Day 1:

09:00 – 09:30	Commencement of the training, invitation of participants, organizational instructions regarding the training.
09:30 – 11:00	Definition of the Control Plan, SMK requirements, extent and kinds of Control Plans. Inputs and outputs of the Control and Management Plan.
11:00 – 12:00	Extent of the Control and Management Plan. Visit in the process of a selected project – to the CP topic
12:00 – 13:00	Lunch break
13:00 – 14:30	Filling in all the columns of the Control and Management Plan, Special characteristics, Functions and factors of entry, Responsibilities, Archiving, Linkage to the FMEA process
14:30 – 15:30	Workshop / Work in groups Elaboration of the Control and Management Plan according to the selected project
15:30 – 16:00	Survey of knowledge of the training. Discussion and conclusion.

Length of training:

1 day.

Training Expert Supervision:

- Vladimír Repiský - MLA / PPF VDA2 and APQP / PPAP – specialist
- External Auditor VDA6.3

Completion of training:

After successful completion of the training, the participants acquire a certificate on completion of the training „**Workshop – Control Plan**“.

Training price:

	OPEN training	IN-HOUSE training
	BASIC PRICE	BASIC PRICE
Price without VAT / person	225 €	Individual agreement with the client
Price with VAT / person	270 €	Individual agreement with the client

The price includes

- CAE® training course fee,
- rich training documentation,
- experienced trainer and auditor with practice at projects in automotive industry,
- 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 <https://www.audicistoty.com/cleanliness-audits-excellence/kontakt/> in the section PRINCIPLES OF PROTECTION OF PERSONAL DATA.