



Indicative list of items for Audit

During the audit, the Frigoglass team assesses the following areas:

1. General Company Outlook.
2. Order Cycle Management.
3. Manufacturability.
4. Quality Management.
5. Sustainability.

The supplier should keep the following documents ready before the audit starts:

- Quality Manual.
- Non Conformance Records.
- Customer Complaints.
- Corrective and Preventive Actions for Customer Complaints and Non-Conformance.
- Product Quality Improvement Plan and Actions.
- Report from Audits from other Customers.
- Internal Audit Reports.
- Supplier Audit Reports.
- Machine and Equipment Maintenance Plan for last Year (Planned and Actual) and Current Year (Planned).
- Training Plan for last Year (Planned and Actual) and Current Year (Planned).
- Calibration List and Plan.
- Applicable Certificates:
 - ✓ ISO with scope
 - ✓ CE
 - ✓ CCC
 - ✓ CB
 - ✓ VDE
 - ✓ ROHS
 - ✓ Reach