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Wir sind lizenziertes Trainingspartner



VDA QMC
Verband der Automobilindustrie
Qualitäts-Management-Center

- » Automotive Seminare & Audits
- » Digitalisierung mit Office 365
- » Nachhaltigkeit / CO₂ Bilanz
- » Managementsysteme

News about VDA regulations

www.topqm.de



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VDA Band 5

VDA BAND 5

VDA BAND 5.1

Traceable Inline Metrology in
Car Body Manufacture*

VDA BAND 5.2

Capability of Measurement Processes
for the Torque Inspection on Bolted Joints (revision)*

VDA BAND 5.3

Capability of Inspection Processes Optical
Sensors/Image Processing*

* Project groups have started their work

NEW - VDA Band 5:

- include the latest technical development
- show product and process conformity
- Risk-based approach

VDA BAND 5

A helpful work for the implementation of the VDA BAND 5 published July 22 in German - In English is not yet foreseen.

New Practice Manual



1. Aufgabenbeschreibung
2. Eingangsgrößen / Rahmenbedingungen
3. Bestimmung der Haupteinflussfaktoren
4. Auswahl Messprozessmodell
5. Auflistung der Unsicherheitskomponenten
6. Ermittlung der Standardunsicherheiten
7. Ermittlung der erweiterten Messunsicherheit und der Eignungskennwerte
8. Darstellung des Unsicherheitsbudgets
9. Festlegung zur fortlaufenden Eignung
10. Bewertung Messsystem / Messprozess

Practice Topics
and
Examples along the structure
of VDA Volume 5

VDA BAND 5

Effects and changes

Synchronized with ISO 22514-7 (Capability of measurement processes)

Synchronized with ISO 14253-1 (Conformity decision rule)

Alignment to the VDA/VDE 2600Blatt 1-3 (Test process, adaptive test planning)

Alignment to the AIAG MSA (4th Ed)

Replacement of the automotive industry guideline "Proof of Capability of Measurement Systems".

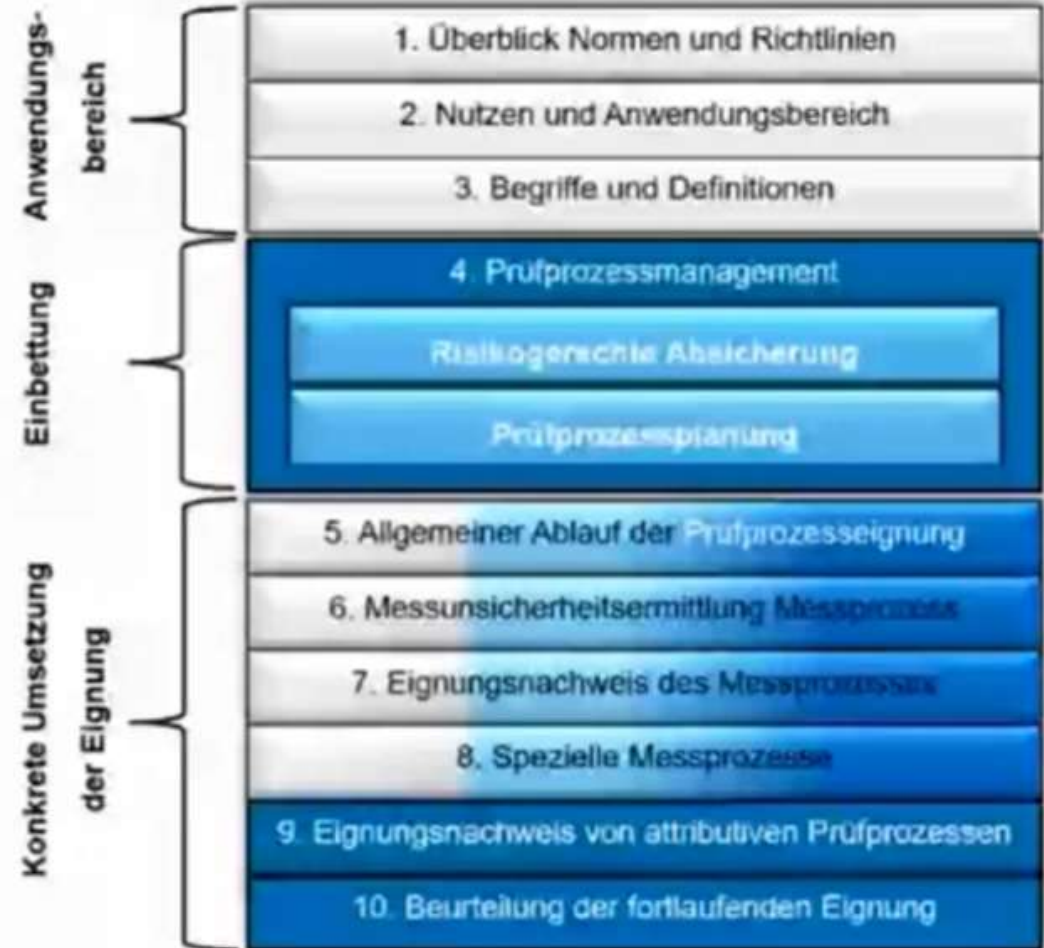
Application-oriented revision promoted acceptance of the rules and regulations

VDA BAND 5

Changes

new Chapter

Revised





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Reifegrad Methode (RGA)

Maturity level method (MLA)

Reifegrad RGA

3rd edition

Yellow Book-Phase



closed Mai-11th

Goal of the new edition RGA:

- Map the latest technical development
- PDCA control loop - in RGA management
- Alignment with IATF 16949 and VDA standards
- Incorporate CIP findings
- Provide a data set for IT tools
- Consider agile principles and practices
- Consideration of component-specific scheduling
- Definition of A, B, C, D samples

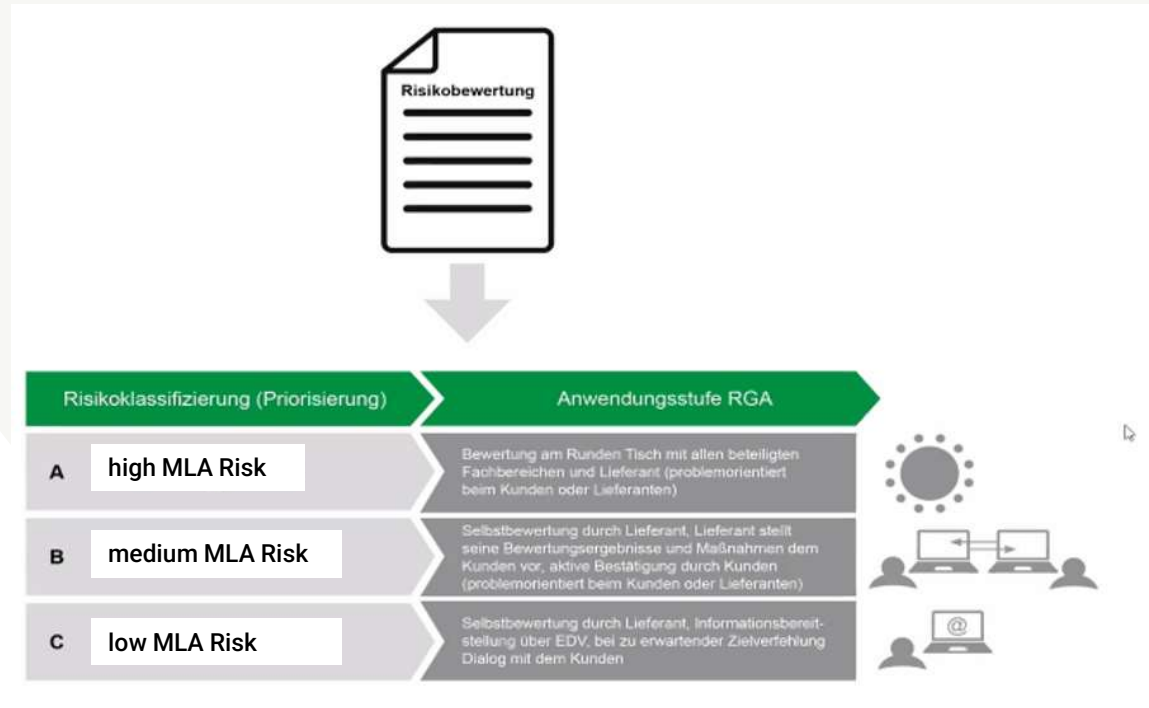
Expected publication Summer 2022

Risk rating

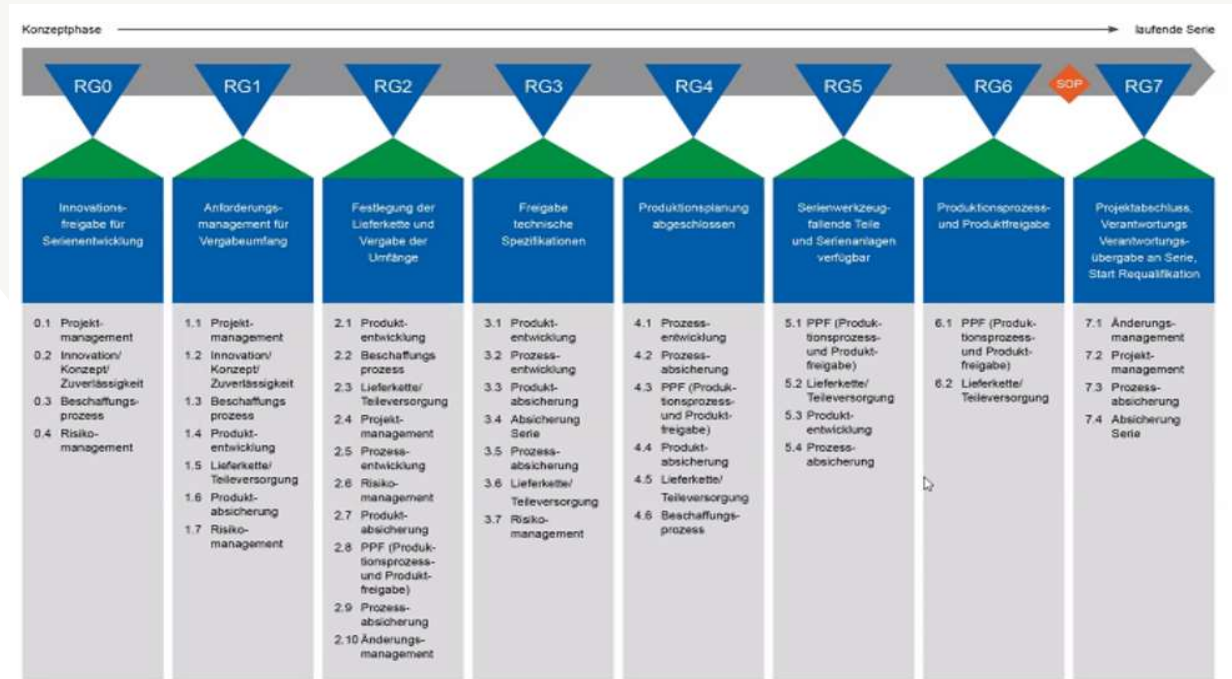
Risikoeinstufung A, B oder C	
2. Produktionsprozess bezogene Kriterien (Prozess)	2.1* Prozessinnovation neue Technologie für den Lieferanten = 2, für Standort = 1, keine = 0
	2.2* Zu erwartende Prozessstabilität (Automatisierungsgrad, Herstellbarkeit, manuelle Fertigung, Produktionssystem, Ausschussquote) kritisch = 2, bedingt kritisch = 1, unkritisch = 0
	2.3 Anlagentechnik (für Software z.B. entsprechende Server, Flash-Equipment) neue Technologie für den Lieferanten = 2, für den Standort = 1, keine neue Technologie = 0
	2.4* Infrastruktur (bezogen auf Anzahl und Komplexität Unterlieferanten, Standort, Logistik) kritisch = 2, bedingt kritisch = 1, unkritisch = 0
	2.5* Anlieferung / Abrufrzeiten (Kombinatorik langer Transportweg / Variantenvielfalt, JIT- / JIS-Anlieferung, mehrere Anlieferstandorte) Beispiele: JIS-Prozess, Übersee-Vorprozess, kritischer oder komplett neuer Prozess = 2, Mehrstufiger Prozess oder neuer Lieferant = 1, Etablierter Anlieferprozess-/JIT-Prozess oder C-Teile = 0
3. Termin bezogene Kriterien	3.1* Beschaffungszeit Maschinen und Anlagen (Anlagenverfügbarkeit und -qualifikation zum Start Prozessvalidierung gewährleistet) kritisch = 2, bedingt kritisch = 1, unkritisch = 0
	3.2* Beschaffungszeit Werkzeuge und Material (Teileverfügbarkeit und -qualifikation zum Start Prozessvalidierung gewährleistet) Beispiele: Langläuferwerkzeug = 2, Mittellangläuferwerkzeug = 1, Kurzläuferwerkzeug = 0 Verfügbarkeit Vormaterial (z.B. Halbleiter, Leder, etc.) kritisch = 2, bedingt kritisch = 1, unkritisch = 0
	3.3 Umsetzung Entwicklungsleistung (einschließlich Software) gemäß Rahmenterminplan und Qualitätsvorgaben kritisch = 2, bedingt kritisch = 1, unkritisch = 0

The evaluation criteria for risk classification have been adapted to the state of the art here also the addition to "Software".

No changes
to Risk classification
Control loop



ML 0 – ML 7 remains as usual



The agile idea of software development was taken into account.

New measurement criteria were included for safeguarding "product" and aspects such as Software, TISAX ...

Traffic light logic

Overall evaluation

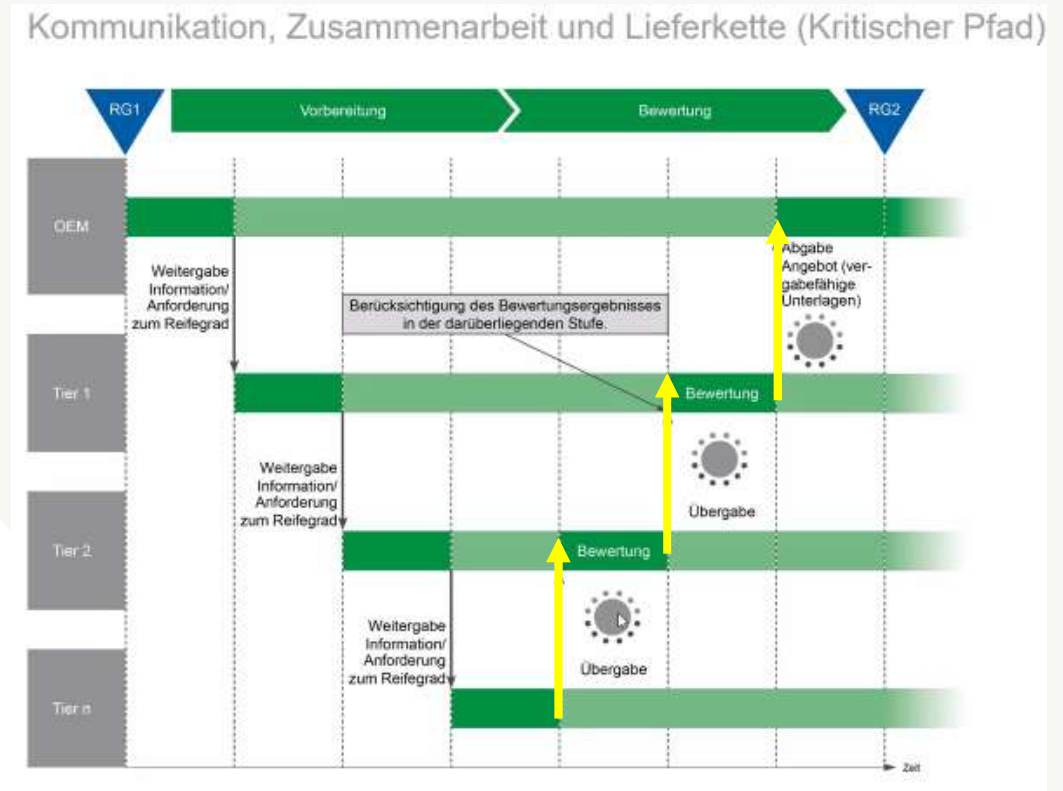
according to

Result recipient

Reifegrad X	Gesamtbewertung		
Messkriterium	Valuation performer	Valuation receiver	Overall evaluation Measurement criterion
Kriterium 1	customer	supplier	
Kriterium 2	supplier	customer	
Kriterium 3	customer	supplier	

As before, the recipient rating forms the basis of the overall rating.
 (Interrelationship customer - supplier)

Communication critical path



enhance consideration of assessment results, from the critical path, in the higher stages of the supply chain.



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VDA Band 6.8

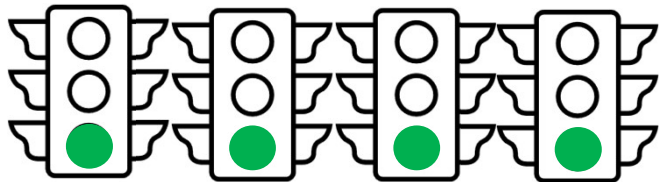
VDA BAND 6.8

VDA 6.3 Service was often used for logistics

An independent Book triggered from the VDA 6.3 DL

Within the VDA QMC, there was still no standard for logistics

the structure will be oriented on the MMOG/LE



project group started work



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VDA Band 6.3

VDA BAND 6.3

Yellow Book



published Juni 22

new red Book

expected Q4 22 / Q1 23

There will be no questions on Supply chain law, CSR, human rights, environment, ...

VDA BAND 6.3

Änderungen der Neuauflage

The audit process is eliminated, just a reference to ISO 19011

Process audit service is eliminated - Initiation of independent project group VDA 6.8

New question assignment / evaluation of the potential analysis - changed evaluation limits

Revision of the questionnaire - modification and deletion of questions

recommendation table for remote audits

VDA BAND 6.3

Changes in the new edition

Demonstrate interaction with other audit methods such as. Automotive Spice

Linking to other updated VDA Standards such as MLA

Complementing software aspects in the planning of quality-related activities

Integration of supplier Management in P2-P4 neu Questions

New assignment of the „*“ Questions

Auditor Training:

For 2nd party auditors, is in the yellow book also an examination (written and oral) proclaimed! >> You are welcome to take exams with our TopQM expert team.

VDA BAND 6.3 / Potential analysis

New Valuation limits

Gesamteinstufung	Bewertung gemäß Fragenkatalog	
	Gelb	Rot
Gesperrter Lieferant	mehr als 14	ab eine
Gesteuerter Lieferant	max. 14	ke
Freigegebener Lieferant	max. 7	ke

2016

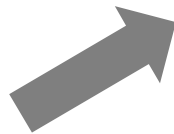
2022

Gesamteinstufung	Bewertung gemäß Fragenkatalog	
	Gelb	Rot
Gesperrter Lieferant	mehr als 12	ab einer Frage
Gesteuerter Lieferant	max. 12	keine
Freigegebener Lieferant	max. 6	keine

total 35 Questions

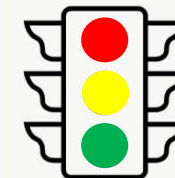
VDA 6.3
2016

- 59 Questions
- 17* Question (Partially reassigned)
- 35 Questions for Potential analysis
- Valuation boundary changed within the potential analysis
- Integration of Software in Projectmanagement
- Requirement for procurement in P3 und P4
- Eu7 has bin omitted (Transportation / P-Handling)



- 58 Questions
- 18* Questions
- 36 Questions for Potential analysis
- Service Audit

VDA 6.3
2022



C < 80%
B >= 80% < 90%
A >= 90%



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Overview

Project groups
and Timeline

Status VDA QMC Project Groups (PG)

Date: 2022-05-11

Project groups are assigned when a topic is handled project-related, i.e. for a limited period of time and with a final result documentation (VDA Volume).

VDA QMC

German Association of the Automotive Industry

before Yellow Volume	Name of VDA Volume	Forecast	expected relief of PG
PG 5.2	Capability of Measurement Processes for the Torque Inspection on Bolted Joints (revision)	General concept exp. 3rd quarter 2022	4th quarter 2023
PG 6.8	Process Audit logistical Processes (new)	General concept exp. 3rd quarter 2022	4th quarter 2023
TCMS	Technical Compliance Management System (new)	Yellow Volume 1st quarter 2023	3rd quarter 2023
PG 5.3	Capability of Inspection Processes Optical Sensors/Image Processing (new)	Yellow Volume 1st quarter 2023	3rd quarter 2023
PG 5.1	Traceable Inline Metrology in Car Body Manufacture	Yellow Volume 4th quarter 2022	2nd quarter 2023
PG KLH	Standardized Structure for a Component Specification (revision)	Yellow Volume 4th quarter 2022	2nd quarter 2023
PG 13	Automotive SPICE®	Development PAM 4.0	2nd quarter 2023
Yellow Volume	Name of VDA Volume	Status	Red Volume
PG 6.3	VDA 6.3 Prozessauditit (Überarbeitung)	available until 17th August 2022 here: https://vdaqmc.de/en/publications/yellow-prints/	exp. 3rd quarter 2022
after Yellow Phase/ before Blue Gold Volume	Name of VDA Volume	Status	Blue Gold Volume
PG Consumer Electronic	Guidelines on analyzing possible scenarios and risks when using consumer electronics components in vehicles (revision)	Review Feedback Yellow Phase	exp. 3rd quarter 2022
Blau Gold Volume:	Name of VDA Volume	Status	Release Engl./Ger.
PG MLA	Maturity Level Assurance for new Parts (revision)	Permission granted	exp. July 2022

Yellow Volume Phase: The result of the PG mission (draft VDA Volume) is published for three months on the homepage of the VDA QMC for feedback from the industry

after Yellow Volume: feedback phase ended, finalising of Red Volume according to feedback

Publication: After the end of the yellow ribbon phase and approval by the QMA, the new VDA volume will be published <http://webshop.vda.de/qmc>

Publication: After approval of Red Volume by the QMA, the new VDA volume will be published. Please look at <http://webshop.vda.de/qmc>

After approval of the final VDA volume (red or blue-gold), the VDA volumes are usually available in the webshop after 8-12 weeks.

Current VDA QMC Working Groups (WG)

Working groups are assigned if a topic requires a continuous processing rather than a project-related one.

Title	Topic of Working Group
WG Product Integrity	Dealing with questions about product integrity in the interest of VDA member companies
WG CoP	Exchange of views on new legislation/guidelines regarding CoP at OEM and in the supply chain
WG VDA 5	Processing of topics in the context of VDA Volume 5 and possible assistance with the implementation in industry

VDA QMC/Publications

VDA QMC Project groups status 2022-05-11.pdf (vdaqmc.de)



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ISO 9001 / IATF 16949

ISO 9001

Änderungen 2023?

<https://committee.iso.org>

Workshops have already been carried out by the ISO committee in the last 2 years

8400 companies worldwide were surveyed about ISO 9001

from some companies came the recommendation did not change / „ We have a good Base of the standard“

Within the committee, a balanced opinion emerged on whether to Execute revision or not– Result not perform a major revision for now.

Status May 2022 / no main reason for a change, but many small recommendations which would suggest a change

Next step: draft presentation from the subcommittee on base of the recommendations, with this draft follows a possible decision major revision / minor update ?

Thank you very
much for your
attention



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