SIEMENS

Process Audit according to VDA 6.3 (Second Edition 2010)

QSYS ID

Company	HMH s.r.o.			IfA	0212229787
Date	07.09.2016	duration	2.5	DUNS	298478322

Audit ID: A6Z00038711085_A

Supplier

Street	Galvaniho 7/D	Phone	+421 2 3233 2101 - 2102
Zip-Code	82104	Fax	+421 2 3233 2109
City	Bratislava	E-Mail	hmh@hmh.sk
Country	Slovak Republic	Internet	http://www.hmh.sk
Representative	Mr. Stefan Eichler		

Client: Siemens MO MLT

Audit-Topic

A Re-Processaudit for development, manufacture, sales, repair and service for train control systems.

Audit-Target

Check of the ability after the process audit result 73% => "C" of the supplier HMH s.r.o. to supply the product range / performance of train control systems.

Audit-Persons

	Name	Department	Company
Team-Leader	Kauppert Reinhold	MO BE QM SQ SQE EC	Siemens AG
	Deim Volker	MO BE QM SQ SQE EC	Siemens AG
	Horvath Tomas	managing director - technical director	HMH s.r.o.
	Matejovic Marian	managing director - commercial director	HMH s.r.o.
	PhDr. Stefan Eichler	Business Process Manager	HMH s.r.o.
	Ing. Rudolf Michalec	veduci vyvoja	HMH s.r.o.
	Mgr. Marek Cidorik	production manager	HMH s.r.o.

result of the process audits <Degree of coverage of the questionnaire. A:78% B:100% C:0%

degree of fullfillment	91,00%	degradation possible	Yes
classification	A	overall classification	A

Summary evaluation

HMH has done a good job preparing for the Re-Processaudit.
Processes and procedures are well described and consistently linked.
Due to the introduction of many new processes the effectiveness could not fully assessed.

Remarks:
- The process instruction in the QM-Handbook was reworked.
- QM Documents also stored and linked in SharePoint.

There is a other location of HMH (only Headquarter):

Tavarikova osada 39
84102 Bratislava

Best Practice

Management of material with expiry date.

HMH s.r.o. is a provider of released quality products on the market Slovak / Czech / Hungarian / Polish.

send corrective action report until: 23.09.2016

responsible: Mr. Eichler

date/signature audited company: 9.9.2016

Horvath Tomas, Eichler Stefan

date/signature auditors: 05.09.2016

Kauppert Reinhold, Deim Volker