

## IATF16949 APPLICATION AND REVIEW – Annexe 2 for Remote Locations

Note: If SGS is to audit your support functions / remote location, list below for each & insert more if needed.

Note: Support function / activity > delete yellow functions that are not applicable.

Note: If the support functions / remote also supports other manufacturing sites within your organisation & require SGS to audit these interactions, list all other site names, address, function & describe the interface interaction.

Organisation			
Address			
Support function / activity	Customer Service, Distribution Resource, Information Techno Maintenance, Management R Product Design, Product Equi Management, R&D, Repair, S	Activities can be: After-sales, Calibration, Continuous Improvement, Contract Review, Customer Service, Distribution, Engineering, Facilities Management, Finance, Human Resource, Information Technologies, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Marketing, Packaging, Policy Making, Process Design, Product Design, Product Equipment Development, Purchasing, Quality System Management, R&D, Repair, Sales, Sequencing, Servicing, Strategic Planning, Supplier Management, Testing, Training, Warehousing, Warranty Management	
List of other manufacturing sites this supports (if applicable)		Function and description of interactions audited	

Organisation		
Address		
Support function / activity	Activities can be: After-sales, Calibration, Continuous Improvement, Contract Review, Customer Service, Distribution, Engineering, Facilities Management, Finance, Human Resource, Information Technologies, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Marketing, Packaging, Policy Making, Process Design, Product Design, Product Equipment Development, Purchasing, Quality System Management, R&D, Repair, Sales, Sequencing, Servicing, Strategic Planning, Supplier Management, Testing, Training, Warehousing, Warranty Management	
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List of other manufacturing sites this supports (if applicable)		Function and description of interactions audited