

	<b>Process Audit</b> According to CDQ0704 / VDA 6.3, December 2016				<b>Audit Number</b>  CA_20236840
	<b>Firm:</b> ACCURATE MACHINE AND TOOL LIMITED <b>Street:</b> 14th Avenue 3300C <b>ZIP code:</b> L3R 0H3 <b>Date:</b> 9/26/2023 - 9/27/2023	<b>City:</b> Markham <b>Country:</b> Canada <b>Supplier Number:</b> 97906226			

<b>Audited processes:</b> Incoming, Stamping, Safety Check, Set up check, first off, Shipping, Storage.	<b>Bosch Material Field:</b> E1: Stamped, drawn, bend parts
--	--

<b>Participants:</b>	<b>Name:</b> <b>Supplier:</b> Mark Fleming Somesh Ganguly  <b>Bosch:</b> Elizabeth Medrano Luis Olivares	<b>Function:</b> Project manager Quality Manager  Lead Auditor Supplier Quality Engineer/Co-auditor
----------------------	---	--

<b>Distribution:</b> Supplier: audit responsible, Robert Bosch: Lead Auditor, SQE/Co-auditor, HoD PQT, SKA, HoD PUR, PQA of supplied plants	
---	--

<b>Grading Process Audit:</b>	<div style="border: 1px solid black; padding: 2px 10px;">A</div>	95 %	<b>Reason</b>  Unused elements: 2, 3, 4
-------------------------------	--	------	---

See assessment matrix for the individual ratings.

**Summary evaluation**

**System:**  
 The firm is certified according to IATF 16949 valid until Nov 2024.  
 Environmental management system is certified according to ISO 14001 valid also until Nov 2024.  
 A certification for quality management system in accordance to IATF 16949 of the new plant is in implementation and planned until Nov 2023.

**Reason of the audit:**  
 Target of the audit is to control and evaluate the processes of the quality management system exemplified by the production of 6004FR1061. (Connecting link).  
 Continuous monitoring of production and organization  
 Periodic monitoring as part of current audit program  
 Process relocation (other plant)

**Feedback:**  
 +Positive points: There is an ongoing QMS in place, Associates with an open disposition during audit, There are ongoing plant improvements.  
 Company growth. On site equipment and expertise for tool refurbishment.  
 Elements P2, P3 and P4 were not evaluated due to no new or ongoing project at the time of the Audit, Sep 2023.

**Non-conformities:**  
Rating 0-4  
 None.

Rating 6-8  
 Rating 6.

6.2.5 Material flow is not appropriately followed.  
 6.4.2 Finding 1. Machine maintenance spare part control is incomplete ytd.  
 Maintenance metrics MTTR and MTBF are not completely being tracked ytd.  
 6.4.4 5S is not completely implemented throughout the plant.  
 7.4 Finding 1. Complete corrective action follow up is not 100% ensured.  
 Finding 2, Sub-Supplier 5W analysis is not clearly documented for Bosch Coating defect .

Rating 8.

6.3.1 There is no process to make sure operator eye sight is appropriate during life time at the process.  
 7.1 Some Bosch CSR are not included on the customer requirements matrix ytd.

For further detail check full report.

Action plan is to be presented till:	10/18/2023
Actions are to be implemented till:	12/26/2023
Effectiveness of actions must be approved till:	3/25/2024

<b>Robert Bosch LLC</b>				
Audit Team		Supplier responsible organization		
Lead Auditor	Supplier Quality Engineer/Co-auditor *	Head of Department PQT *	Supplier Key Account *	Head of Department PUR *
M/PQT9-NA	M/PQT4-NA	M/PQT4-NA	M/PUR45.1	M/PUR45.1
Elizabeth Medrano Arce	Luis Angel Olivares Garcia	Patrizio Fabian	Garcia Luna, Ian Alfredo	Cesar Aponte
<b>Elizabeth Medrano Arce</b> <b>M/PQT9.1-NA</b>				

\*Audit report is distributed electronically, for information purposes only

**Acknowledgement and agreement of the supplier**  
 This includes the approval for the distribution of the audit result to the companies of the Bosch-Group.

Company stamp

Date 5 Jul 2024

Company Management

Quality Management