



SAMSUNG  
ENGINEERING

## Quality Audit Report

**Audited Organization :**  
GIEBEL FilTec GmbH(Germany)

**Audit Date:**  
Jan 13<sup>th</sup> 2014

**Audit Report (AR) No.**  
707024527

### Audit Scope and Objective

The audit was conducted to evaluate quality management system of GIEBEL FilTec GmbH(Germany).

GIEBEL FilTec GmbH(Germany) has Quality System Manual for ISO 9001 which addresses the requirements of Quality Management System / **Management's** Responsibilities / Resource Management / Product Realization / Measurement, analysis and improvement of their product /services.

During the audit the following core processes were identified:

- Sales and Estimation
- Design and Detail Engineering
- Purchase
- Production
- Quality Control and Inspection

**Audit Team :**  
Holger Köhler – TÜV SÜD

**Person Contacted :**  
Heinrich Laas – General Manager/QMR

### Summary of Audit Results :

The audit was conducted to verify conformance to approved manual, procedures to verify the adequacy of implementation of the requirements and to determine the effectiveness of quality manual.

All elements of ISO 9001: 2008 were addressed as applicable in the area/activities audited.

The QMS audited was acceptable and no significant weakness were identified.

So, the conditions adverse to quality were not found during the physical survey for PQ of additional vendor.

### Effectiveness Statement:

The audited organizations have implemented effectively their activities according to activities according to the requirements of GIEBEL FilTec GmbH (Germany) Quality System is still effective

Therefore, the audit team concluded **that the result of supplier evaluation is acceptable.**

AFR:  Yes  No (AFR No.: N/A )

-Continued-

Prepared By: Holger Köhler Jan 15<sup>th</sup> 2014  
Auditor / Date

Reviewed/Approved by: Heinrich Laas 16.01.14  
QAM / Date

Distributed to : Shayabah PKG 2 PM/PRM, COMPANY

## Quality Audit Report

### ■ Audit Summary

The audit revealed that the management systems in question are completely effective. The prerequisites for maintenance and advancement are given comprehensively with few restrictions (see action catalogue).

The audit observations (see below), which have not been closed yet, do not jeopardize the effectiveness of the management systems in question, also as a whole.

### ■ Main Summary of Audits Results

The current shortcomings and opportunities for improvement are:

- Process flow charts require update.
- Revision and approval procedures shall be apply for inspection descriptions in shipping area.
- Definition of acceptance criteria and incoming inspection requirements shall be improved.
- Necessity of further measurements and documentation of results during production shall be checked.
- Identification and storage of production parts in assembly area shall be improved.
- Update and review of acceptance criteria for measuring devices required.
- Auditor shall take training for conduction of internal system audits.

### ■ Conclusion

GIEBEL FilTec GmbH(Germany) has implemented and maintained proper Quality Management System. Also, the employees are familiar with the defined requirements.

So, the conditions adverse to quality were not found during the physical survey for PQ of additional vendor.

In conclusion, all activities surveyed were found to be implemented in accordance with Quality System /Control manual.

Therefore, audit team concluded **that the result of supplier evaluation is acceptable.**

- Attachment : 1. QA System Audit Check Sheet

--- END ---