

Report for VDA 6.3 potential analysis

Audit Date:	01.07.2022 - 01.07.2022	Audited shift:	N.A.
Audited Organisation:	Ramani Precision Machines Private Limited	Postcode and Town:	Mohali-160055, S.A.S. Nagar (Punjab)
Suppl.-No:		D-U-N-S No:	67-625-0643

Audit Item
Project development - assy line Stellantis HUD

Audit Result					
Project, Product, Process	red	yellow	green	n.a.	Rating
	0	6	29	1	GREEN
Remarks					
red	Barred supplier:	Nomination is not possible.			
yellow	Controlled supplier:	Nomination is conditionally possible.			
green	Approved supplier:	Nomination is possible.			

Summary, Focus Points, further course of Action:
Ramani Precision Machines Private Limited company focus on developing/producing of unique assembly device/line mainly for Tier 1 customer, just in case of Suzuki (OEM) they are supplier as Tier 1. All the processes done in house except hardening process.  Strong point: - project management phase -deep study of CSR - detail project documentation and software simulation of each working station  Weakness: - Supplier management as not signed quality requirement by sub-supplier - SE not done properly

Míča Petr

Digitálně podepsal Míča Petr  
Datum: 2022.07.07 13:13:22 +02'00'

Herman Pavel

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Datum: 2022.07.07 13:39:28 +02'00'

Hari Om Verma

Digitally Signed Hari Om Verma  
Date: 2022.07.07 13:55:05 +02'00'

Petr Míča  
(Auditor)

Manager of Audit Department: Pavel Herman

Hari Om Verma  
Ramani Precision Machines Private Limited

Last Audit Result			
Audit / Order No.	Report Date	Auditor	Result
ISO 9001:2015 - 0905Q71919	05.09.2019		