



Audit Schedule

MPQ „Design of aluminium noise protection elements“ in accordance with DB Standard 918 007

Manufacturer:
Address:

Phone:
E-Mail:
www:
Location and Date:

Contacts Manufacturer: Name, Surname	Position	Phone	e-Mail
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Contacts Deutsche Bahn: Name, Surname	Position	Phone	e-Mail
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The audit plan must be supplemented by the manufacturer as the basis for the audit to demonstrate the implementation of the minimum requirements of DBS 918 007 in the manufacturer's QMS and production process.

For orientation purposes

Sequence	Time of day			Topic	Involved and Location
	Duration (~ min.)	from	till		
1.	2.	3.	4.	5.	6.
1.	30	9:00	9:30	Opening meeting	
2.	40	9:30	10:10	Topic: Prerequisites Approvals, Staff, Equipment, References	
3.	30	10:10	10:40	Topic: Quality management plan / Organisation chart (acc. Table 4 of DBS 918 007)	
4.	30	10:40	11:10	Topic: Documentation (Tabelle 6 der DBS 918 007) Preparation and practical implementation visible in production in the afternoon (factory tour)	
5.	45	11:10	11:55	Topic: Manufacturing process and material usage (acc. Table 4 of DBS 918 007)	
6.	20	11:55	12:15	Topic: Assembling (acc. Table 4 of DBS 918 007) Basically only delivery orders - but included in the QM system and EN 1090	
7.	45	12:15	13:00	Break	
8.	60	13:00	14:00	Topic: Surface protection (acc. Table 5 of DBS 918 007)	
9.	90	14:00	15:30	Implementation in Production (Tour)	
10.	20	15:30	15:50	Topic: Checks, dealing with deviations, corrective measures (acc. Table 5 of DBS 918 007)	
11.	30	15:50	16:20	Evaluation internal Deutsche Bahn	
12.	20	16:00	16:40	Final Review	