

Audit evidence list/ Audit report
MAQMSR:2017



Management Service

5 Conclusion of MAQMSR Audit (to be filled out by the Lead Auditor):

Conclusion of MAQMSR Audit:	<input checked="" type="checkbox"/> The organization complies with the Automotive QMS Requirements (MAQMSR) <input type="checkbox"/> The organization <u>does not</u> comply with the Automotive QMS Requirements (MAQMSR); actions to close the findings shall be defined and implemented. A Re-audit (send in doc or on-site) is necessary
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27.10.2019

A handwritten signature in black ink, appearing to be 'U. H.' or similar, written over a horizontal line.

Date

Signature Lead Auditor