

DAFTAR LAMPIRAN

| | |
|------------------------------------------------------------------------------------|-----|
| Lampiran 1. Daftar Persyaratan <i>Quality Management Standard Automotive</i> | 113 |
| Lampiran 2. Matrix upgrade untuk IATF 16949 Clause VS Process..... | 119 |
| Lampiran 3. Pertanyaan <i>Risk Based Thinking Internal Audit</i> | 122 |
| Lampiran 4. Tabel <i>Customer Specific Requirement</i> | 126 |
| Lampiran 5. <i>Internal Auditor</i> Matrik Kompetensi | 133 |
| Lampiran 6. Daftar pertanyaan audit pendekatan proses..... | 135 |
| Lampiran 7. Daftar Pertanyaan Kuisoner..... | 142 |

