

# Annex Questionnaire (Re-)Certification IATF 16949 / ISO 9001

## 附录IATF 16949/ISO 9001（再认证）认证问卷

This annex1 to the questionnaire is for listing all relevant Remote Locations and / or Remote-to-Remote Location activities of the requesting client.

该问卷附录1用于列出申请客户的所有相关远程支持场所及其间接支持场所活动。

### 1. General Data to the Manufacturing Site (Copy from main questionnaire) 制造场所的基本信息（摘自主问卷）

Site name / Company (Legal Entity) 公司名称（法律实体）		USI Number: USI号:	
Site address 场所地址			
Groupe Name (if applicable) 集团名称（如适用）		Company Web-Site 公司官网	
Given Supporting activities to other sites 向其他场所提供的支持活动			
Received Supporting activities from other sites 从其他场所获得的支持活动			

### 2. Information to supporting Remote Locations incl. Remote-to-Remote Support 远程支持场所的信息（包括间接支持场所）

Remote Location name 远程支持场所名称		USI Number: USI号:	
Remote Location address 远程支持场所地址			
Number of employees at this site 远程支持场所总员工数		Number of eff. supporting employees 有效支持员工人数	
Supporting activities 支持活动	<p>Activities can be: After-Sales, Calibration, Continuous Improvement, Contract Review, Customer Service, Distribution, Engineering, Facilities Management, Finance, Human Resource, Information Technologies, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Marketing, Packaging, Policy Making, Process Design, Product Design, Product Equipment Development, Purchasing, Quality System Management, R&amp;D, Repair, Sales, Sequencing, Servicing, Strategic Planning, Supplier Management, Testing, Training, Warehousing, Warranty Management</p> <p>活动可以包括: 售后服务、校准、持续改进、合同审查、客户服务、分销、工程、设施管理、财务、人力资源、信息技术、内部审计管理、实验室、物流、维修、管理审查、市场营销、包装、政策制定、过程设计、产品设计、产品设备开发、采购、质量体系管理、研发、修理、销售、排序、维修、战略规划、供应商管理、测试、培训、仓储、保修管理</p>		
Will this Remote Location be audited as part of this certification? 远程支持场所此次是否审核	Yes 是 <input type="checkbox"/>	No 否 <input type="checkbox"/>	<p>If no, please provide last Remote Location audit and NC-Management report of the other certifying body 如否，请提供其他认证机构最近一次远程支持场所的审核报告和NC管理报告。</p>
List of other supported manufacturing sites, if applicable (incl. site address) 其他支持的制造场所列表（如适用，含场所地址）	USI Number USI编号	Functions and short description of interactions, interfaces and connectivity to be audited 需接受审核的功能以及交互作用、接口和连接性的简要描述。	

Remote Location name 远程支持场所名称		USI Number: USI号:	
Remote Location address 远程支持场所地址			
Number of employees at this site 远程支持场所员工数		Number of eff. supporting employees 有效支持员工人数	
Supporting activities Unterstützungsfunktionen 支持活动	<p>Activities can be: After-Sales, Calibration, Continuous Improvement, Contract Review, Customer Service, Distribution, Engineering, Facilities Management, Finance, Human Resource, Information Technologies, Internal Audit Management, Laboratory, Logistics,</p>		

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		<b>Maintenance, Management Review, Marketing, Packaging, Policy Making, Process Design, Product Design, Product Equipment Development, Purchasing, Quality System Management, R&amp;D, Repair, Sales, Sequencing, Servicing, Strategic Planning, Supplier Management, Testing, Training, Warehousing, Warranty Management</b> <b>活动可以包括:</b> 售后服务、校准、持续改进、合同审查、客户服务、分销、工程、设施管理、财务、人力资源、信息技术、内部审计管理、实验室、物流、维修、管理审查、市场营销、包装、政策制定、过程设计、产品设计、产品设备开发、采购、质量管理体系、研发、修理、销售、排序、维修、战略规划、供应商管理、测试、培训、仓储、保修管理	
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