

Audit Report VDA 6.3 Potential Analysis

Supplier:**Miracle Cables (I) Pvt Ltd****Location:**

First Floor, 309/A, Fourth Street,

600095 Dharman Nethaji Nagar, Alapakkam Main Road, Madhuravoyal , Chennai,
Tamil Nadu –**Country:** India**D-U-N-S No.:** 67-547-6356**Date:** 7/10/2023**Order-requestor:** Prashant Jain

Purchase

Order:**Audit Reason:** Supplier Initial Release**Audit Result**

Project, Product, Process	RED	YELLOW	GREEN	n.e.	Rating
Cutting & Crimping TATA nexon	0	2	34	0	GREEN
Harness Assly TATA Nexon Harness	0	2	34	0	GREEN

Remarks

RED	Barred supplier:	Nomination is not possible:
YELLOW	Conditionally approved:	Nomination is conditionally possible:
GREEN	Fully approved supplier:	Nomination is possible:

The findings (conform, nonconform) identified in this report are to be used at own responsibility with cause analysis, action definition, action implementation and evaluation of effectiveness. This report will be used as the basis for further / future analysis.

History/Certificates

Audit basis: IATF 16949:2016	Date: 12.10.2022	Conducted by Tuv Sud	Result: certified
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Participants

Auditteam:	Function:	Supplier:	Function:
Prashant Fulambarkar	SQA	G Mohan	Plant Head
		P Manikandan	Quality
		Dinesh M	Design
		Nandini N	Logistic
		Sasi Prabhakar	Production

Findings / requirements**Process description:**

Audit is conducted for releasing Cutting, Crimping and Wiring Harness assly process.

Risk assessment

There is no major significant risk observed during audit.

Potential assessment

Overall Quality management process is established.

Good Inhouse automated Cutting, Crimping process

There further scope of improvement :

- 1.Process of FIFO & Material storage identification.
2. Operator Skill, Training and Health Check Up (Eye Testing, Hearing test)

Further course of action:

Supplier M/S Miracle Cables (I) Pvt Ltd to provide detail action plan within 10 working days.

Action plan with closing evidence to be provided.

Confirmation of actions	7/24/2023	Effectiveness review*	10/8/2023
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* After notice of contract award

Auditor: Prashant Fulambarkar
Certificate No. **P-6.3-1903-B-33750**

Audit manager: Vikas Aggrwal

Senior Management: Yesudhasan Nadar

Q-Management: P Manikandan