

L&T Technology Services

QUALITY MANAGEMENT AUDIT FOR AUTOMOTIVE OEM

30% DROP IN PRODUCT DEFECTS

SCOPE

- Review supplier documents for KPC parameters under Product assurance project
- *I* Highlight the areas of non- conformance in the documents, received from supplier.

APPROACH

- Review of KPC parameters on the drawings.
- Identify the important documents, which can affect performance of the KPC parameters.
- Create Product qualification in the clients intranet site.
- Coordinating with supplier thru email communications
- Parts involved were from engine, gearbox and chassis commodity.

SOLUTION

- Receipt of latest KPC parameters documents (Control plan , process capability studies, layout report, material test reports) from supplier.
- Review data and identify areas of non-conformance in the documents.
- Insure closure of non-conformance by revising/updating the documentation.

RESULTS

- Product Assurance is new step added by client to ensure foolproof launch of parts in regular production, after regular approval.
- Giving benefits to identify potential issues due to improper controls in process and improper monitoring of process capability.
- Arrest 30% potential defects at customer end, which may include major warranty failures.