

## Mandatory Procedures List as per IATF 16949

S. No	Procedure Name	Clause No
1	Product Safety	4.4.1.2
2	Calibration	7.1.5.2.1
3	Competence Training	7.2.1
4	Internal Auditor Competency	7.2.3
5	Employee Motivation	7.3.2
6	Engineering Specification	7.5.3.2.2
7	Design and Development	8.3.1.1
8	Special Characteristics	8.3.3.3
9	Supplier Selection	8.4.1.2
10	Outsource Process Control	8.4.2.1
11	Statutory and Regulatory Requirement	8.4.2.2
12	Supplier Monitoring	8.4.2.4
13	Control of changes	8.5.6.1
14	Temporary change of Process control	8.5.6.1.1
15	Control of Repair	8.7.1.4
16	Control of Rework	8.7.1.5
17	Non Conforming Product Handling	8.7.1.7
18	Internal Audit	9.2.2.1
19	Corrective Action / Problem Solving	10.2.3
20	Poka Yoke / Error Proofing	10.2.4
21	Continual Improvement	10.3.1