IAQG
Enlarged Strategy
2011

SWG UPDATE
REQUIREMENTS

Mentor: Guy Dion
Leader: Alan Daniels

- Audit process (9101)
- ICOP process
- Quality management system
- Special requirements
- Critical items
- Key characteristics
- Risk management
- Certification scheme (9104/1 - /2 - /3)
- Emerging requirements

Top priorities

1. Champion: Tim Lee
2. Champion: Alan Daniels
3. Champion: Bill Schmiege
   Achieved
PERFORMANCE

Mentor: Thierry Caillard
Leader: Christian Buck

- Shared metrics
- On Time delivery
- OPMT = permanent surveillance
- ICOP performance
- IAQG projects drumbeat
- Implementation speed
- Benchmark
- OMS – measurement of internal IAQG effectiveness
- Premium capability

Top priorities

1. Champion: Christian Buck
2. Champion: Tim Lee
3. Champion: Thierry Caillard
4. Champion: Christian Buck
5. Champion: Ed Bayne
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PEOPLE CAPABILITY

Mentor: George Klug
Leaders: Jesse Mangual, Matt Poulston

- People competency
- Human factors
- Collaborative relationship
- People ownership & commitment
- Competency for process development (products in development)
- Competency for non-conformity management

Top priorities

1. Champion: Jesse Mangual
2. Champion: Matt Poulston
3. Champion: George Klug
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PROCESS/PRODUCT & SUPPLY CHAIN IMPROVEMENT

Mentor: Wayne Brown
Leader: Bill Schmiege

- Quality aspects in new programme development
- Process assessment capability & maturity
- Master scheduling planning and ordering
- Sub-tier supplier management
- Supply chain control over process capability
- Supply process assessment
- Nadcap mandate - re-enforce IAQG/Nadcap synergy
- Supplier control dossier
- Prevention of counterfeits and suspect unapproved part
- Test process
- Quantify key process capability
- Value stream mapping - minimize cost
- Preventive actions “Single means protection”
- Contractual requirement review

top priorities
1. Champion: Bill Schmiege
2. Champion: Christian Buck
3. Champion: Larry Weng
4. Champion: Bill Schmiege
5. Champion: Larry Weng
6. Champion: Bill Schmiege
7. Champion: Christian Buck