



CERTIFICATE

Internal Systems Auditor for ISO 9001 - ISO 14001 - IATF 16949

The certification body
TÜV AUSTRIA CERT GMBH
hereby certifies that

Dr. Philipp Riesenkampff, MBA

born 1973/09/17

has successfully passed all requirements as laid down
by certification regulations in accordance with ISO/IEC 17024
to receive the qualification as

Internal Systems Auditor for ISO 9001 - ISO 14001 - IATF 16949

Certificate valid until: 2027/12/31
Certificate No. Z22.908.142.011



Certification Body
Vienna, 2022/10/06

✓ Certification requirements

- Completed trainings "Internal Systems Auditor for ISO 9001 and ISO 14001" and "Internal Systems Auditor for IATF 16949" upgrade at TUV AUSTRIA Academy or equivalent training courses
- Passed certification examination

✓ Training Content

- Fundamentals of quality management and process management
- ISO 9001:2015
 - Principles of quality management – importance of quality
 - **PlanDoCheckAct** cycle
 - Leadership – quality policy – planning – support – evaluation of performance – improvement
- Objectives and benefits of environmental management systems
- ISO 14001:2015
 - Leadership – environmental policy – planning – support – evaluation of performance – improvement
- IATF 16949:2016
 - Contents of IATF 16949:2016 - Overview of the features – Interpretation of the content and practical tips for implementation – Summary of the specific methods of the automotive industry [Core Tools]: APQP, PPAP, MSA, SPC, FMEA
- Stages in the audit process in accordance with ISO 19011
- Preparing, conducting, following up the audit
- Creating the audit programme, audit documents, audit plan
- Document review, gathering and verifying information
- Generating audit findings and audit conclusions
- Creating the audit report, performing follow-up activities
- Requirements for auditors
- Conducting of interviews, questioning techniques

✓ Training scope

36 teaching units

✓ Educational institution



AKADEMIE

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✓ Certification authority



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General terms and conditions, the TÜV AUSTRIA CERT GMBH Person Certification Regulations and the certification programme of the respective qualification apply. To verify the authenticity of this certificate, please visit www.tuv.at/en/certificate-search.