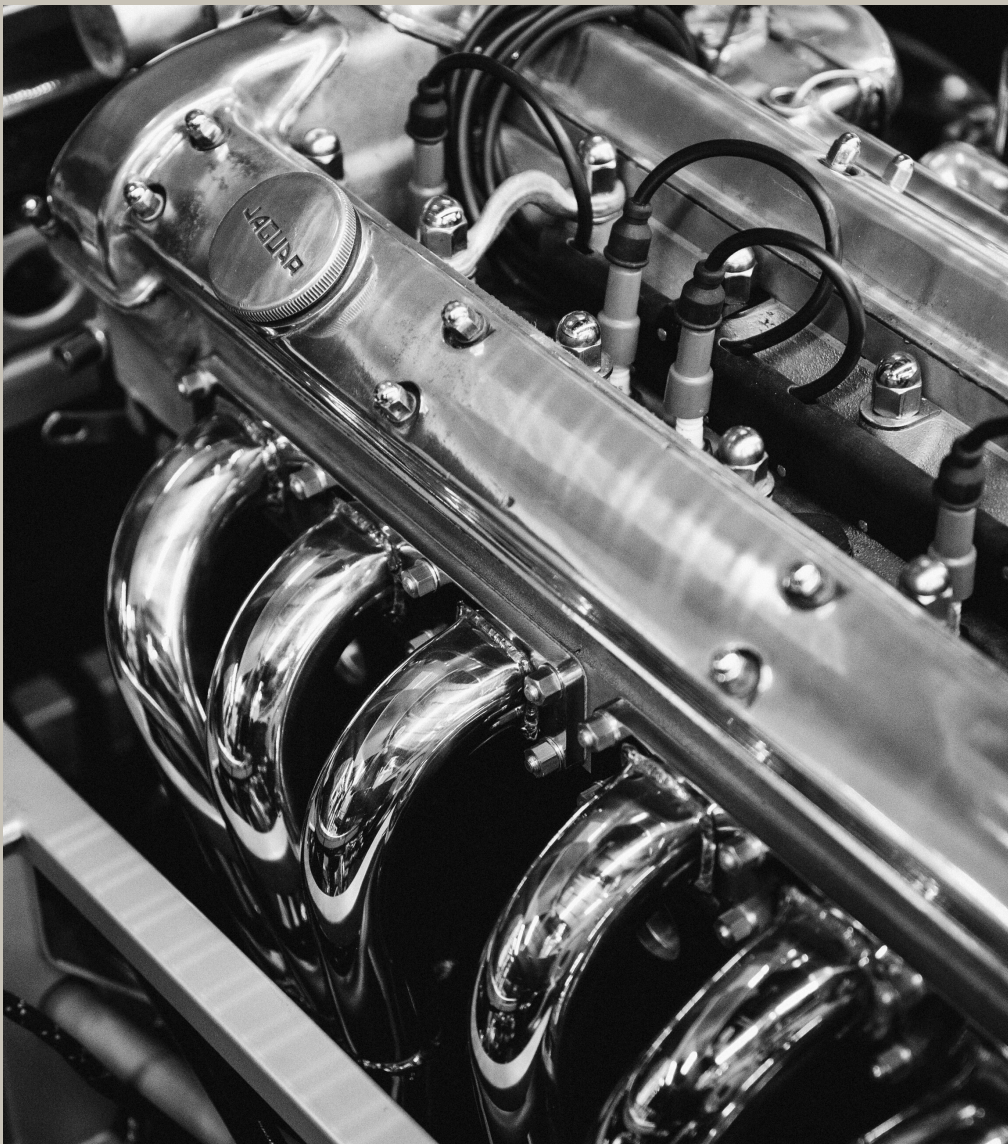


YOUR 5 STEP ROADMAP TO COMPLIANCE



HIGH VALUE
— MANUFACTURING —
CONSULTING

5 STEPS TO COMPLIANCE

High Value Manufacturing Consulting will deliver each client an individualized predetermined amount of person-hours to provide the technical expertise and leadership guidance through the combined IATF 16949 and MMOG/LE compliance process.

The roadmap will initially be specifically delineated in a mutually agreed upon Memorandum of Understanding signed by both parties. Each of the five phases will be executed as 5 independent contracts with very specific measurable exit criteria. Continuation into the next phase will be contingent upon successful completion of the checkpoints in the prior phase.



YOUR ROADMAP TO SUCCESS

The specific process will be "rolled-out" over a five-phase sequence:

01**QUALITY AUDIT OR
ASSESSMENT****02****ACTIVATION PLAN****03****IMPLEMENTATION****04****ASSESSMENT &
CONTINUOUS
IMPROVEMENT****05****TOTAL ENGAGEMENT**

PHASE# 1

QUALITY AUDIT & ASSESSMENT

- Assess the current situation in the manufacturing facility.
- Develop a plan including specific client resource requirements.
- Begin documenting the detailed plan, if time permits.
- Perform initial assessment.

PHASE #2

ACTIVATION PLAN

- Document detailed plan including sequence of 11+1 Quality Management Strategies and Material Management systems required to be implemented.
- Provide detailed roadmap to creation of Objective Evidence Books and implementation of on-going credible evidence process that incorporates Layered Process Audits to take the stress out of audit preparation.

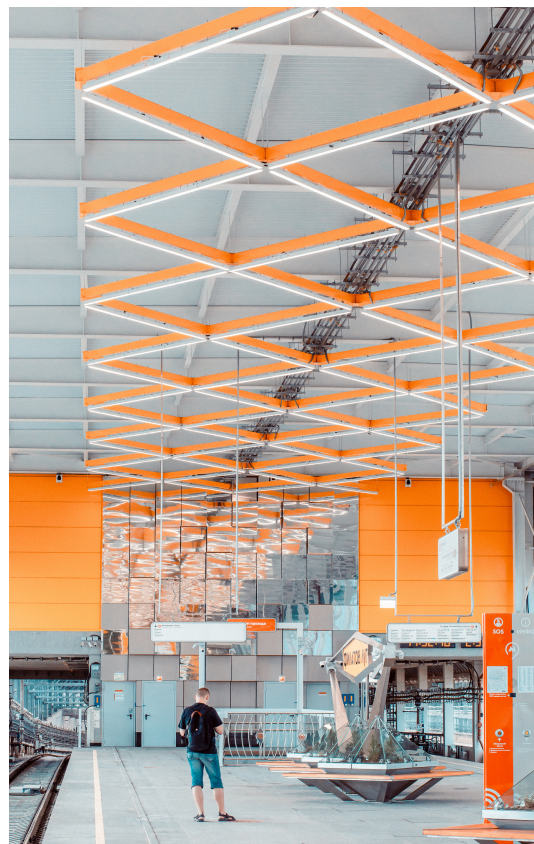
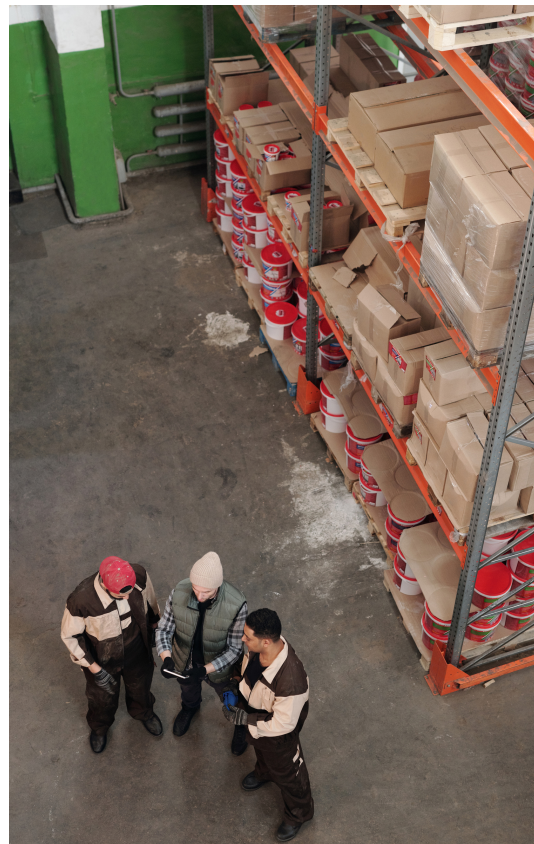
See LinkedIn article:

<https://www.linkedin.com/pulse/111-quality-management-strategies-bill-may/>

- Identify specific “Skill Set” and timing for each unique resource. Implement 1st QMS module and Tier 1 MMOG/LE criteria. Document Checkpoint criteria. Confirm 1000-hour target is achievable. Finalize client resource commitment.

See LinkedIn article:

<https://www.linkedin.com/pulse/do-you-fear-your-manufacturing-audits-bill-may/>



PHASE #3 IMPLEMENTATION

Implement specific plan developed and agreed to from Contract #2. Results of Contract #2 plan will be divided into two separate sub-tasks (Contract #3 and #4) so a prioritized segmentation of the work and associated resources can be more easily implemented and managed.

PHASE #4 ASSESSMENT & CONTINUED IMPLEMENTATION

Continue implementation of specific plan developed and agreed to from Contract #2 as detailed in sub-tasks.

PHASE #5 CERTIFICATION PREPARATION

Provide pre-audit certification risk assessment prior to engaging the certified 3rd party Auditor to complete IATF 16949 certification process. HVMC will provide a different person than the one involved in Phases #1 through #4. This pre-audit risk assessment will minimize the time needed for final certification and maximize potential for a successful certification by the 3rd party audit. For MMOG/LE HVMC will provide a separate resource to review the completed self-assessment to ensure all objectives have been met and gaps closed. Review Objective Evidence Books, developed in earlier phases, with plant leadership.



OUR COMMITMENT TO PERFORMANCE

From the beginning, HVMC has been driven by our high values. These values drive our collaboration, supporting manufacturers as we help you grow profitably. Our values drive our desire to provide exceptional, unmatched value in every client project. They shape the culture of our company and serve as a baseline for how we operate.



HOW DO I FIND OUT MORE INFORMATION?

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