



Audit agenda Quality assurance

Occasion of the audit

Supplier / Contractor address

Creditor no.

Audit date

Manufacturer address

Audit scope / Products

Reference

Name

Function / Department

Contact

Contact person - Supplier

Participant(s) - DB



Audit program

| Audit date | Topics | Participants |
|-------------|-----------------------------|--------------|
| Time | | |
| 1 | Introduction meeting | |
| 2 | Topic | |
| 3 | Topic | |
| 4 | Final discussion | |

Change requests in the audit program should be coordinated with the lead auditor before the audit begins.

The questionnaire and further information can be downloaded under the following link:

https://www.deutschebahn.com/de/geschaefte/lieferantenportal/lieferantenmanagement/Qualitaetssicherung/qualitaetssicherung_ues