



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 - day 1	

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/geschaeftelieferantenportal/lieferantenmanagement/Qualitaetssicherung/qualitaetssicherung_ues



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