

C-01

IATF 16949 FOUNDATION AND GAP ANALYSIS

SCOPE

Establishment of the ISO 9001:2015 quality baseline and the AIAG core tools (APQP, PPAP, FMEA, MSA, SPC) gap assessment as the mandatory pre-requisite to IATF 16949 readiness. Pre-certification consulting and gap-analysis engagement only. The certification audit itself is scoped separately under C-02 and is sourced from a different supplier pool.

DELIVERABLES

- ISO 9001:2015 baseline gap report against clauses 4 to 10.
- AIAG core tools maturity assessment (APQP, PPAP, FMEA, MSA, SPC).
- Consolidated readiness roadmap with prioritised remediation actions.
- One management workshop covering findings and remediation sequencing.
- Indicative scope and budget for the subsequent IATF Stage 1 readiness.

ACCREDITATION AND TIMELINE

Framework: ISO 9001:2015; AIAG core tools 2nd ed. IATF 16949 Lead Auditor accreditation strongly preferred. **Delivery:** 4 to 6 weeks from quotation acceptance.

QUOTATION MUST INCLUDE

- Itemised pricing in ZAR, ex VAT (VAT clearly disaggregated).
- Confirmation of relevant accreditation status (IATF 16949 Lead Auditor preferred).
- Indicative delivery timeline from quotation acceptance.
- Payment terms and quotation validity period (minimum 30 days).
- Assumptions, exclusions and scope clarifications.
- B-BBEE level if available, plus lead consultant CV.
- Written acknowledgement of the C-01 / C-02 impartiality boundary below.

IMPARTIALITY BOUNDARY (IATF RULES 6TH ED.)

Respondents to C-01 cannot subsequently act as Green Scooter's IATF 16949 Certification Body under the parallel C-02 workstream. Quotations must include written acknowledgement of this constraint.

SUBMISSION DEADLINE

MONDAY 29 JUNE 2026 · 17H00 SAST

SUBMIT TO

admin@greenscooterza.com

Reference: GS-RFQ-C-01-OPEN-2026