

C-02

IATF 16949 CERTIFICATION AUDIT

SCOPE

Full IATF 16949 certification engagement covering Stage 1 readiness review, Stage 2 certification audit, and Year 1 and Year 2 surveillance audits over a three-year cycle. Where a respondent is not yet able to issue a full IATF 16949 certificate due to the twelve-month performance-data threshold, the Letter of Conformance (LoC) pathway is acceptable, with conversion to full certification at the appropriate milestone.

DELIVERABLES

- Stage 1 readiness review report.
- Stage 2 certification audit and certification decision.
- IATF 16949 certificate or Letter of Conformance, plus IATF USI registration.
- Year 1 and Year 2 surveillance audit reports.
- Nonconformity reports with acceptance evidence.

ACCREDITATION AND TIMELINE

Framework: IATF Rules for the Recognition Scheme 6th ed.; ISO/IEC 17021-1. IATF-accredited certification body required. **Delivery:** Stage 1 + Stage 2 within 12 weeks; full three-year cycle thereafter.

QUOTATION MUST INCLUDE

- Itemised pricing per audit stage in ZAR, ex VAT (three-year stack).
- Audit day rate, audit day count per stage, follow-up day rate.
- IATF accreditation chain and certificate-issuing entity.
- Travel and accommodation policy.
- Quotation validity period (minimum 30 days) and payment terms.
- Cancellation and rescheduling terms.
- B-BBEE level if available.

IMPARTIALITY BOUNDARY (IATF RULES 6TH ED.)

Respondents to C-02 cannot have previously delivered C-01 Foundation and Gap Analysis consulting to Green Scooter, per IATF Rules 6th Edition impartiality requirements.

SUBMISSION DEADLINE

MONDAY 29 JUNE 2026 · 17H00 SAST

SUBMIT TO

admin@greenscooterza.com

Reference: GS-RFQ-C-02-OPEN-2026