

# AK TECHNICAL AUDITING

-----1<sup>ST</sup> MEETING-----

# TECHNICAL AUDITING

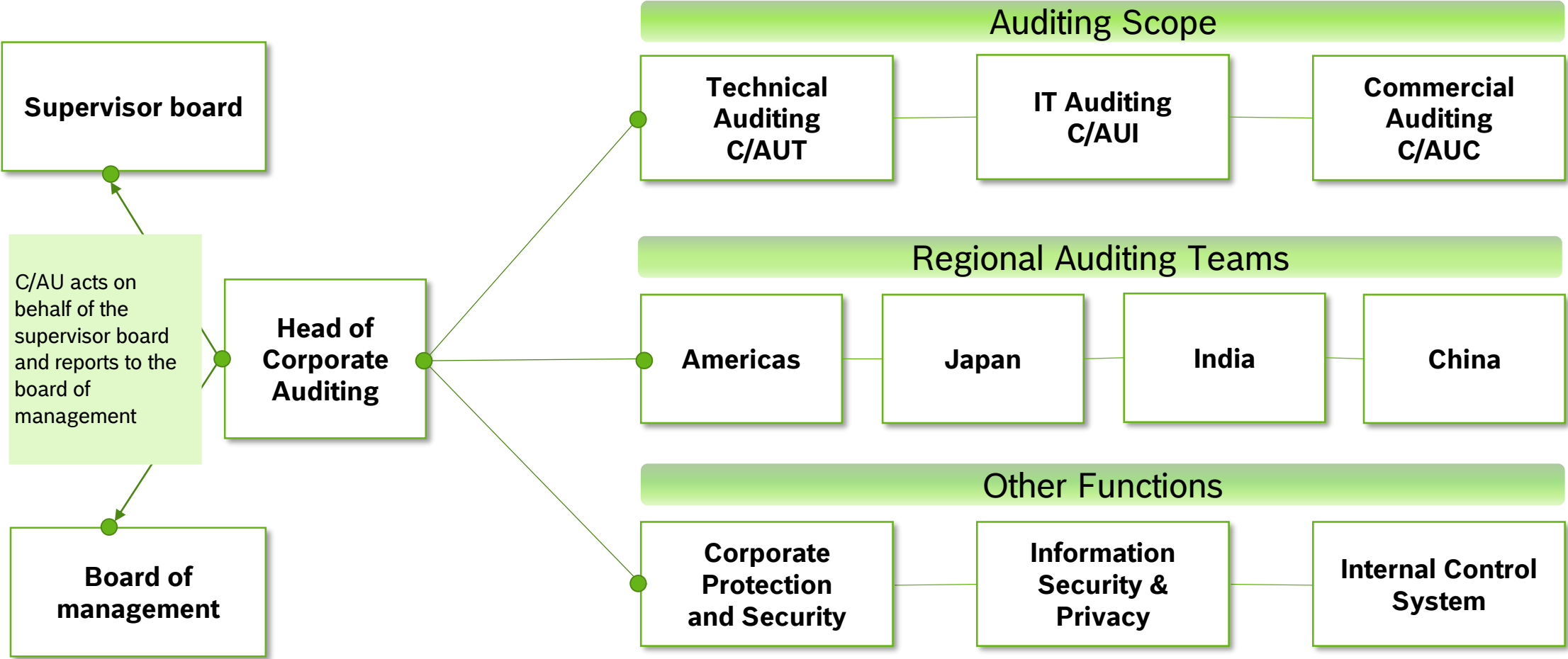
# AK Technical Auditing - First Meeting

## Agenda

1. Organization
2. Headquarter & Regional Auditing Teams
3. Risks we see
4. Classic Audit content
5. Current focus
6. Future focus

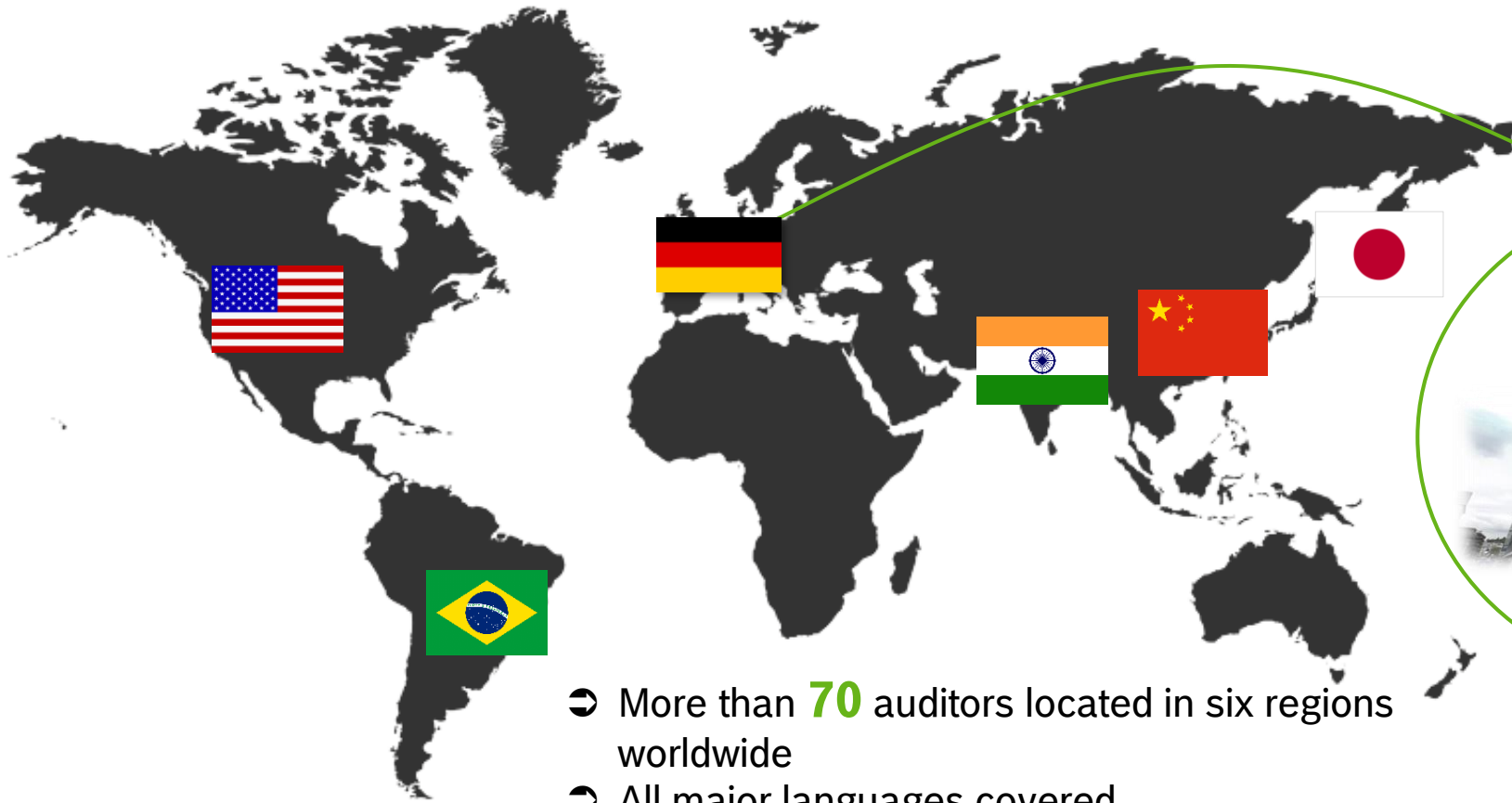
# AK Technical Auditing - First Meeting

## 1. Organization



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## 2. Headquarter & Regional Auditing Teams



Headquarter Stuttgart-  
Zeppelin Carré



- More than **70** auditors located in six regions worldwide
- All major languages covered

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## 3. Risks we see



Cyber risks / Ransom-ware



Reputation



New markets



I 4.0



Complexity



GDPR



Legal requirements



Market changes



Software complexity



Shared Services



Tax risks



Connectivity / new business models



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## 4. Classic audit content

**Purchasing** (Purchasing Quality)

**Project Management** (Project Management, Quality Gates)

**Electronic Security Devices**

**Quality Management** (Concessions, Technical Risk Management, Product Audits, Complaint Process, ESD protection, System Process Audits, Control of inspection)

**Production** (Control Plan, Capabilities, Production Prices)

**Environment, Health and Safety** (Organization and Responsibility, Contractor Companies, Environment/Plant Safety Tour, Work Environment etc.)

**Site Security** (Safeguarding Intellectual Property, Gate Admittance)

**Technical Function** (TPM, MAE software)

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## 5. Current focus



Research & Development, Change Management, Software Development



Implementation of training and processes



Requirement Management

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## 6. Future focus

I4.0

Pilot Audits: e. g. Project Management and Connectivity

IoT

Mainly part of IT-Audits: e. g. Smart Devices

Artificial  
Intelligence

e. g. Autonomous driving

Digitalization

e. g. Infotainment services



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**END**