

PERSONAL INFORMATION

Name: María Gómez Martínez
Address: 08640 Olesa de Montserrat (Barcelona)
Nationality: Spanish
Birthdate: 24th September 1970
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PROFESSIONAL EXPERIENCE - CURRENT JOB

Dates: 2005 - present
Company: MQGESTION
Sector: Quality Management System consultancy
Function / responsibility: Auditor, Consultant and Trainer of Quality Management Systems.
Specialist at Automotive Industry.
Quality Auditor:
- Quality Management System and Manufacturing Process audits
- Norms: ISO9001, IATF16949, VDA6.3 (Certific No.: 63-23-R-2601-115542)
- Internal audits, Audits to Suppliers, Certification audits

PROFESSIONAL EXPERIENCE – IATF16949 auditor 3rd part: 6-AUD-C-2412-3558-7715

DATES	CERTIFIC. BODY	NORMS
2008 - present	SGS	ISO9001:2015 // IATF16949:2016
2005 - 2024	DEKRA	ISO9001:2015 // IATF16949:2016
2017 - 2022	DEKRA	VDA6.1:2017
2010 - 2021	APPLUS	ISO9001:2015 // IATF16949:2016
2009 – 2017	BUREAU VERITAS	ISO9001:2015 // IATF16949:2016

PROFESSIONAL EXPERIENCE – TRAINER

TRAINING	DESCRIPTION
IATF 16949:16 & ISO 9001:15	Requirements of norms ISO9001:15, IATF16949:16, SIs and FAQs
ISO 19011:2018	Management System Audits Guidelines
Process Owners	Main IATF16949 requirements and responsibilities for process owners
D-FMEA and P-FMEA (VDA/AIAG)	Product Design and Production Process Failure Mode and Effect Analysis (acc VDA/AIAG)
APQP-PPAP-CP	Project management tools, according APQP/CP/PPAP (AIAG) and VDA2-PPA/MLA (VDA)
MSA	Measurement System Analysis according AIAG
SPC	Statistic Process Control according AIAG
CQI-8 (LPA)	Layered Process Audits according AIAG
VDA6.3:2023	Manufacturing Process Audits
VDA6.5:2020	Product Audits
Calibration basic understanding	Calibration concepts and basic understanding of calibration certificates and acceptance criteria

PROFESSIONAL EXPERIENCE – PREVIOUS JOBS

DATES	COMPANY	FUNCTION
2002 - 2004	AUTOTEX, S.A. Airbag Division	Customer Support mgr. (System, Customer & Supplier Quality - Europe)
1995 - 2002	(Milliken Group)	Quality mgr. at Vacarisses plant
1991 - 1995	AUTOTEX, S.A.	Technician of Technical Textiles Develop. (dyeing and finishing, chemical coatings, reflective fabrics, fireproof coatings, bulletproof,...)
1991 - 1991	HOECHST IBERICA	Technician at chemical / textile laboratory (dye and auxiliary products). Study of microfiber dyeing
1990 - 1991	SALBA	Chemical Textile Laboratory Technician
1989 - 1989	S.A. SAMPERE	Chemical Textile Laboratory Technician

RECEIVED OFFICIAL TRAINING

DATES	SCHOOL	TRAINING / ACADEMIC TITLE
2007 – present	IATF (ADP Auditor Dev. Process) Official platform for 3rd part IATF16949 auditors	Mandatory IATF-ADP modules: IATF scheme, OEM Scorecard, NC mgt, IATF Rules, auditing Core Tools and CSR, Process Approach, auditing FMEA and Control Plan, auditing SPC and MSA, AIAG- VDA FMEA
2007 – present	SGS (2008-present), Dekra (2007-2023), Applus (2010-2021), Bureau Veritas (2009-2017)	: Mandatory yearly IATF16949 training for 3rd part auditors by Certification Bodies
2017	IATF (ADP Auditor Dev. Process)	IATF auditor 3 ^a part qualification IATF 16949:16
2017	SEAT (VW-VDA), Martorell (Bcn)	VDA 6.1, version 2016
2016/17-2023	SEG-B (VDA), Barcelona	VDA 6.3, version 2010, Upgrade to versions 2016, 2023
2015 – 2016	APPLUS, Cerdanyola (Bcn)	ISO9001:15, Metrology Fundamentals, and NT62 Metrologic traceability
2015 – 2016	SGS, Barcelona	ISO9001:15, Risk based thinking and management, and Metrology Fundamentals
2015	DEKRA, Barcelona	ISO9001:15
2010	IATF (ADP Auditor Dev. Process)	IATF auditor 3 ^a part qualification ISO/TS 16949:09
2007	SERNAUTO (VDA), Madrid	IATF auditor 3 ^a part qualification ISO/TS 16949:02
2007	DEKRA, El Prat de Llob. (Bcn)	Audit ISO14001:04
2005	QMS, Barcelona (Quality Management School)	Environmental management at the company, and the norm ISO14001:04
1997 – 1998	QMS, Barcelona (Quality Management School)	Quality Engineering (Certified CQE by ASQ) Quality Management (according to ASQ)
1988 - 1991 (Bach. work '96)	EUETIB (Escola Univ d'Enginyeria Tècnica Industrial de Barcelona)	Textile Engineer. Specialty: dyeing and finishing (chemical textile)

OTHER RECEIVED SPECIALIZED TRAINING

TYPE	TRAINING
CALIBRATION	- Management of Calibration Plan with Metra 4 - Dimensional Metrology: Measurement, Calibration, Uncertainty and Measurement Capability - Calibration best practices (TCM, 2020, 40h)
CORE TOOLS	- SPC – APQP/PPAP – FMEA – MSA - FMEA AIAG/VDA - VDA2 – ISIR vs APQP-PPAP
CSR	- CSR VW group: Formel Q Konkret & Formel Q Capability. D/TLD - QSB (GM CSR)
AUDITS & NORMS	- Internal audits ISO9000. QS9000 & QSA. Quality Technics required by QS9000 - Internal auditors training QS9000 (certified by the Task Force) - Process Audit (Process orientation, VDA6.3, ISO19011). Process Management System
OTHERS	- Software QS-STAT (Statistics software). QS-STAT 3.1 (Statistics software) - IMDS – International Material Data System - KAIZEN – Continuous Improvement / Six Sigma - QFD - Customer Satisfaction Measurement

LANGUAGE SKILLS

	SPANISH (mother language)	CATALAN	FRENCH	ENGLISH
READING	Excelent	Excelent	Very good	Very good
WRITTING	Excelent	Excelent	Normal	Very good
SPEAKING	Excelent	Very good	Very good	Very good

This certifies that

Maria Gomez

has successfully completed the requirements for



Rules 6 Training & Test

within the IATF Auditor Development Process on

December 9, 2024

IATF accepts that this training represents

8 hours

of Continuing Personal Development.

Material developed by the IATF-approved training providers.

Auditor Number: 6-AUD-C-2412-3558-7715



CERTIFICATE

MARÍA GÓMEZ MARTÍNEZ
Date of Birth: 24/09/1970

provided the required evidence for the renewal of the certificate.

VDA 6.3:2023 – Process Auditor

Certificate No.: 63-23-R-2601-115542
Valid until: 29/01/2031
Issued in Germany, 30/01/2026



CERTIFICATE OF QUALIFICATION

MARÍA GÓMEZ MARTÍNEZ
Date of Birth: 24.09.1970

participated successfully on 21.04.2023 at the Company BIDEA AUTOMOTIVE S.L. in Live Online Training Spain in the Training

From VDA 6.3:2016 to VDA 6.3:2023 – Upgrade

Issued in Germany, 25.04.2023



CONFIRMATION

DEKRA Certification GmbH herewith confirms that

María Gomez Martínez

passed the examination for the new revision of DIN EN ISO 9001:2015, based on the ISO/FDIS 9001:2015(E)

Date: 22-12-2015

Content:

- Knowledge about the requirements of DIN EN ISO 9001:2015
- Difference between the new Revision DIN EN ISO 9001:2015 and DIN EN ISO 9001:2008
- How to handle the new high level structure



Manuela Heid
DEKRA Certification GmbH

22-12-2015

Certificate no. 129202467

CERTIFICADO

SE OTORGA EL PRESENTE CERTIFICADO A

Maria Gomez Martinez

POR HABER COMPLETADO EXITOSAMENTE

ISO 9001:2015 Knowledge Test

El: 15 Diciembre 2015
Duración:
Fecha de emisión: 15 Diciembre 2015



WHEN YOU NEED TO BE SURE