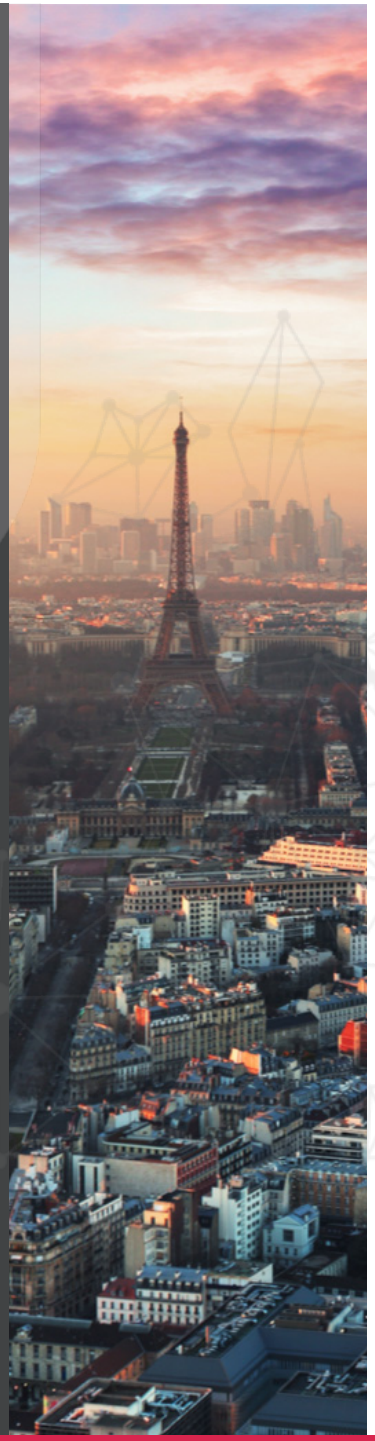
DAY 1



Morning and afternoon sessions synthesis

Session 3 : Governance, Risks and Compliance – Nina Kandler-Schmitt

- ★ Interested parties (IP) and megatrends
- ★ We are into the Industry 4.0
- ★ 21th century challenges & requirements
- ★ Context (IP, technology, competitors, markets)
- ★ Customers requirements for strategy
- ★ Which suppliers for what service/manufacture
- ★ Oriented customers Strategy influence suppliers ' strategy
- ★ Risks management through ISO 31000
- ★ SCQM supply chain quality management preventiv or reactiv or act : a good tool VDA standard to stirring risks and manage them
- ★ To manage SCQM please never forget to have someone to control and coordinate

Session 3 : Governance, Risks and Compliance – Yuan Pan

- ★ QMS include culture, concept, value morality and purpose
- ★ Function cost, process control digitization optimisation specifications uncertainty and measure are major steps
- ★ Design criteria : Design input interface at mimimum
- ★ Geometric approach and discreet approach but after risk assessments
- ★ From 1994 to 2015 till 2015 quality is matters of culture integration
- ★ QIF Quality Information Framework : coordination of rules, resources, plans, resulys statitics, MBD

Session 3 : Governance, Risks and Compliance – Nourredine Hommani

- ★ Subdivide the project and build the macro planning
- ★ Governance is an opportunuty to symplify, integrate and give consistency : define X subsets
- ★ Firt ressource for a project : Time : build milestones
- ★ But this is not the only : all the risks (economic, safety, environement etc…. : Matrix and Check list of Risk
- ★ To adress the risk : BCP (Business, Continuity Plan) and Security Plan