

## O\_Supplier Quality Assurance (Carei)

### Jūsų užduotys

- Analyze non-conformities in the functioning of quality management activities, improve working methods according to the level of competence;
- Active participation in the investigation of quality complaints (both those from customers and those to suppliers) with regard to detecting their causes, proposing corrective and preventive measures;
- Follow-up the fulfillment of the measures within the established deadlines, according to the instructions received from QM in order to contribute to customer satisfaction;
- Participating in the sorting actions following complaints, following the evolution of these actions, the correct marking of the products, centralizing the results and reporting them to QM;
- Analyzing the scrap situation and the causes of their occurrence;
- Determination of administrative, technical, material or other measures leading to their elimination, reduction or prevention, according to the level of competence;
- Processing of primary data for quality management analysis and conducting assessments that are required by QM;
- Monitoring the quality assurance of processes and products according to manufacturing and quality standards imposed by customers;
- Ensuring data security and limiting access to data, according to specific data backup and security procedures;
- Analysis of non-conformance reports and proposals for corrective and preventive actions to QM;
- Ensure and improve supplier quality at project level in the region and assist global project teams and local SQA in PMS;
- Approve PPAP for procured parts and ICO parts, including recording, adding data in SAP, distributing documentation/information to PMS;
- Maintain and track archived documents in supplier management;
- Create, edit and track serial supplier claims, Operations in SAP, including documenting and tracking actions (8D), communicating with suppliers;
- Creating and organizing the return of defective parts;
- Managing complaints from customers and to suppliers: Operations in SAP, including documenting and tracking actions (8D), communicating with customers and suppliers.



Darbo ID  
**REF60554U**

Vieta  
**Carei**

Lyderystės lygis  
**Leading Self**

Darbo laiko lankstumas  
**Onsite Job**

Juridinis asmuo  
**S.C. ContiTech Fluid Automotive  
Romania SRL**

### Reikalavimai

- Bachelor's degree
- English Knowledge
- Technical specialization courses in audit and/or quality management

### Mes siūlome

- Development opportunities - technical and soft skills trainings
- 13th salary
- STI bonus
- Meal tickets 40 RON
- Private medical insurance
- Bookster
- 7 Card
- Other benefits

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## **Apie mus**

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