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|---|--|---------------------------------|---|
|  | GILES CHEMICAL ~ PREMIER MAGNESIA | |  |
| | Company Form | | |
| | Title: Vendor Reassessment Form | Number: Q12-PR-100-F023e | |
| | Owner: Deborah Durbin | Revision: 0 | |
| | Effective Date: 05/04/16 | Page: 1 of 2 | |



Date: _____

Vendor: _____

| Area | | Findings | Excellent | Acceptable | Needs Improvement | Follow-up Actions |
|------|---|----------|-----------|------------|-----------------------|-------------------|
| 1 | Number of Complaints? | | | | | |
| | | | | | Date to be completed: | |
| 2 | Number of quality rejections/hold events? | | | | | |
| | | | | | Date to be completed: | |
| 3 | Number of backorders? | | | | | |
| | | | | | Date to be completed: | |

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| | | | | | | |
|---|---|--|--|--|--|-----------------------|
| 4 | Number of late deliveries? | | | | | |
| | | | | | | Date to be completed: |
| 5 | Were all necessary documents supplied with order? | | | | | |
| | | | | | | Date to be completed: |

Approvals:

| Signature/Date | Title |
|----------------|-------|
| | |
| | |

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