

# Supplier Quality Performance Evaluation Standard

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## 【Core】

### 1 General Provisions

#### 1.1 Purpose

The purpose of this standard is to facilitate improvement of product quality and quality assurance systems of parties (suppliers) from which parts, materials and indirect materials ("parts" hereinafter) used to manufacture products of a facility are purchased, by providing basic requirements for quality evaluation and performing proper and standardized evaluations.

#### 1.2 Scope

This standard applies to evaluations of quality performance of suppliers from which a facility purchase parts to manufacture its own products.

This applies only if a Honda facility agrees that a supplier from which the facility purchases parts has a "business relationship" with the facility.

#### 1.3 Definitions of Terms

The definitions of terms used in this standard are as follows.

No	Term	Definition
1	Material	Raw material to be processed into products, such as steel, plastic, aluminum, cast iron ingots and additives.
2	Indirect material	Materials which are used as consumables, such gasoline, oil, washer fluid, radiator fluid, without processing or changing its properties, and which are incorporated into and become part of a product, such as paints, sealants, adhesives and welding lots. However, brake fluid is considered as parts.

#### 1.4 Management Framework

1.4.1 The management system related to supplier quality performance evaluation is in accordance with Attachment "Parts Supplier Evaluation Flowchart".

1.4.2 Responsible person for each operation as described in the "Parts Supplier Evaluation Flowchart" is the head of a section oversees the operation.

## 2 Quality Performance Evaluation

### 2.1 Implementation of Supplier Quality Performance Evaluation

2.1.1 The facility performs evaluations of suppliers based on quality evaluation items, implementing sections, and evaluation criteria.

No	Evaluation Item	Evaluated by	Criteria
1	Market quality	Market Quality Section	Evaluate based on market claims or market quality problems for which market actions, such as recalls, that were attributable to the supplier were taken.
2	Delivery quality	Receiving Quality Section	Evaluate based on the performance on quality at delivery.
3	Delivery time	Purchasing Section	Evaluate based on the management of the supplier's delivery time management (quantity, delivery time).
4	Quality assurance system	Purchasing Section	Evaluate based on the results of the supplier's regular audits performed in accordance with G-HQ Supplier Quality Audit Standard.
5	Overall evaluation	Purchasing Section	Perform an overall evaluation of the supplier based on information from the preceding paragraphs form 1 to 4 above. *1

\*1 if such overall evaluation cannot be performed, such as because of a new supplier, clarify the reason why the evaluation cannot be performed. Also, overall evaluation results need to be sent to concerned sections by the purchasing section.

2.1.2 A supplier's quality evaluation, which is deemed necessary by the results of the occasional audit, is conducted by the section performed the occasional audit.

2.1.3 Materials and indirect materials are evaluated by a section procuring them based on the results of delivery quality performance, delivery time performance, and occasional audit.

Facilities are required to clarify evaluation items in advance.

## 3 Use of Evaluation Results

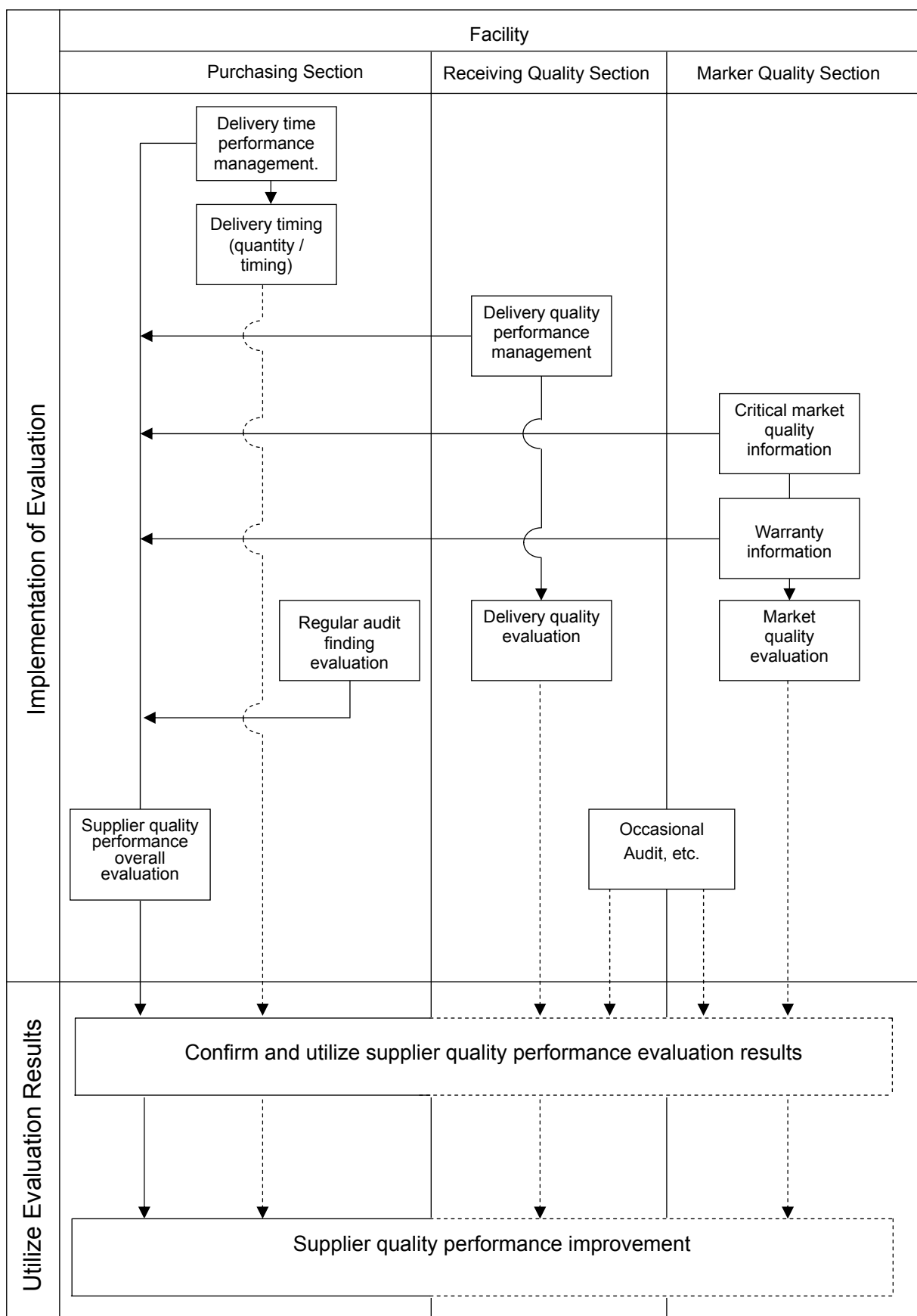
### 3.1 Use of Supplier Quality Evaluation Results

Facilities are responsible for utilizing the results of the supplier quality performance general evaluation for the selection and quality improvement of suppliers.

## 4 Supplementary Provision

### 4.1 Application of the Standard

Matters relating to establishment, revision and implementation of this standard are outlined in G-HQS [Quality Management Standards Control Standard].



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