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| Supplier Single Report | | <div>CONNEXO</div> <div>SMARTER DATA</div> |
| Supplier No. | India/SUPPLIER/2024/0001 | Record No. 0001 |

General Information


| | | | |
|-----------------------|---|---------------------|--|
| Initiator | Sheetal | Date Initiation | 22-Jul-2024 |
| Due Date | 21-Aug-2024 | | |
| Short Description | working | | |
| Supplier | swadheenta | Logo Attachment | ["Supplier- logo_attachment88.jpg"] |
| Contact Person | Sheetal | Supplier Product | test |
| Description | Not Applicable | | |
| Supplier Type | F&B | Supplier Sub Type | Vendor |
| Supplier Other Type | test | Supply From | test |
| Supply To | test | Supplier Website | www.supply.com |
| Supply To | test | Supplier Web Search | supply |
| Suppplier Attachment | ["Supplier- supplier_attachment54.jpeg"] | Related URLs | http://www.picture.com |
| Related Quality Event | test | Initiator Date | 22-Jul-2024 |

Additional Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-gi_additional_attachment17.jpeg |

HOD Details

| | |
|--------------|----------------|
| HOD Feedback | Not Applicable |
|--------------|----------------|

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HOD Comment Not Applicable

HOD Attachments

| S.N. | Attachment |
|------|---|
| 1 | Supplier-HOD_attachment8.jpeg |

Additional Attachments

| S.N. | Attachment |
|------|---|
| 1 | Supplier-hod_additional_attachment92.jpeg |

Supplier Details

| | | | |
|-------------------------|-------------------------|--------------------|----------------|
| Supplier Name | swadheenta | Other Contacts | yzx |
| Supplier Services | Not Applicable | | |
| Zone | Africa | Country | AU |
| State | TAS | City | Not Applicable |
| Address | Expiry Date Expiry Date | | |
| Supplier Website | test | | |
| ISO Certified Date | 2024-07-11 | Supplier Contact | test |
| Related Non Conformance | test | Supplier Agreement | test |
| Regulatory History | test | Distribution Sites | test |
| Manufacturing Sites | Not Applicable | | |

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|---------------------|----------------|
| Quality Management | Not Applicable |
| Bussiness History | Not Applicable |
| Performance History | Not Applicable |
| Compliance Risk | Not Applicable |

ISO Certificate Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-iso_certificate_attachment85.jpeg |

Additional Attachments

| S.N. | Attachment |
|------|---|
| 1 | Supplier-supplier_detail_additional_attachment76.jpeg |

Score Card Details

| | | | |
|-----------------------------|------------------------|------------------------------------|---|
| Cost Reduction | Unacceptable | Cost Reduction Weight | 2 |
| Payment Term | 30 - 45 Days | Payment Term Weight | 3 |
| Lead Time Days | > 11 Days | Lead Time Days Weight | 2 |
| On Time Delivery | 98-99% | On Time Delivery Weight | 5 |
| Supplier Bussiness Planning | Not Information at All | Supplier Bussiness Planning Weight | 1 |
| Quality System | System Not Certified | Quality System Ranking | 3 |

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| Printed On : 22-Jul-2024 | Printed By : Sheetal |
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|-----------------------|---------------------|------------------------------|---|
| CAR Generated | 3 | CAR Generated Weight | 3 |
| Closure Time | 30-60 | Closure Time Weight | 4 |
| End User Satisfaction | Not Reactive Enough | End User Satisfaction Weight | 3 |

Additional Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-score_card_additional_attachment45.jpeg |

QA Reviewer Detail

| | |
|----------|----------------|
| Feedback | Not Applicable |
| Comment | Not Applicable |

QA Reviewer Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-QA_reviewer_attachment71.jpeg |


Additional Attachments

| S.N. | Attachment |
|------|---|
| 1 | Supplier-qa_reviewer_additional_attachment17.jpeg |

Risk Assessment Details

| | | | |
|-----------------|---------------|-------------------|-------------|
| Last Audit Date | 10-Jul-2024 | Next Audit Date | 02-Aug-2024 |
| Audit Frequency | Every 4 Years | Last Audit Result | 3 |

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|-----------------------------|----------------------------------|------------------------|---|
| Facility Type | Operation, R&M - Level 3 | Number of Employees | < 25 |
| Access to Technical Support | Very Limited Access | Services Supported | Integrated, Multi-Combo Jobs |
| Reliability | Significantly Below Expectations | Revenue | >50 M |
| Client Base | Multiple Clients | Previous Audit Results | Marginally Below Requirement With Minor NCN's |

Additional Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-risk_assessment_additional_attachment2.jpeg |

QA Head Reviewer Detail

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|---------|----------------|
| Comment | Not Applicable |
|---------|----------------|

QA Head Reviewer Attachments

| S.N. | Attachment |
|------|--|
| 1 | Supplier-QA_head_attachment93.jpeg |

Additional Attachments

| S.N. | Attachment |
|------|---|
| 1 | Supplier-qa_head_additional_attachment97.jpeg |

Activity Log

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|-------------------------------|---------|-------------------------------|-------------|------------------------------------|-----|
| Supplier Details Submitted By | Sheetal | Supplier Details Submitted On | 22-Jul-2024 | Supplier Details Submitted Comment | add |
| Cancelled By | | Cancelled On | | Cancelled Comment | |
| Qualification Complete By | Sheetal | Qualification Complete On | 22-Jul-2024 | Qualification Complete Comment | add |
| Audit Failed By | | Audit Failed On | | Audit Failed Comment | |
| Supplier Obsolete By | | Supplier Obsolete On | | Supplier Obsolete Comment | |
| Audit Passed By | Sheetal | Audit Passed On | 22-Jul-2024 | Audit Passed Comment | add |
| Supplier Obsolete By | Sheetal | Supplier Obsolete On | 22-Jul-2024 | Supplier Obsolete Comment | add |
| ReAudit By | | ReAudit On | | ReAudit Comment | |
| Rejected By | Sheetal | Rejected On | 22-Jul-2024 | Rejected Comment | add |