

# Garmor Corporation

Sialkot-Pakistan

## Evaluation of Supplier

Supplier Name:

Supplier No.:

Job Description:

Evaluation Topics	Criteria	Grading/Status		
ISO 9001:20	1-ISO 9001:20	YES	NO	
Inspection, Measuring & Testing System	1-Quality,2- Color Shades,3- Measuring Devices, 4-Lab Test Reports	Excellent	Good	Poor
Delivery Status	1-Commitment, 2-Delivery Details, 3-Supplier Assessment	Excellent	Good	Poor
Material Handling & Storage System	1-Material Segregation Status,2- Storage, 3-Material Identification	Excellent	Good	Poor
Security System	1-Security Guard, 2-CCTV, 3- Gate Security, 4-Boundary Wall Fencing, 5-Visitor Identification. 6-Employees' Background Investigation. 7- Employees Hiring Procedure 8- Company History 9-Other Security Controls	Excellent	Good	Poor
Control of non conforming Products	1-Storage,2- Identification, 3-Disposition	Excellent	Good	Poor
Social Compliance Issues	1-ESSI, 2-EOBI,3-Minimum Wage,4- O.T 5-Working Hrs,6- Medical,7- Child Labor etc	Excellent	Good	Poor
Working Environment	1-Cleaning, 2-Ventilation, 3-Comfortable	Excellent	Good	Poor
On Job Training System	1-Training Records	Excellent	Good	Poor
Remarks				
Survey Conducted By: _____ Date: _____				
Approved By: _____ Date: _____				

**Note:** For a Supplier to be approved it is necessary to have **5** positive points but there will not be any compromise in quality of the product.

<b>EXCELLENT</b>	<b>GOOD</b>	<b>POOR</b>
75% - 100%	51% - 74%	UP TO 50%