25 Points Commercial

Commercial Awareness **Cost Savings Target** VA/VE Submissions (10 Points) (5 Points) (10 Points) Score: 5 Score: 10 Score: 10

Score: 25

Delivery

20 Points

Performance to Schedule (5 Points) Score: 5

EDI Compliance Delivery PTR's (5 Points) (10 Points) Score: 5 Level A: 0 Level B: 0

Level C: 0 Level D: 0 Level P: 0 Score: 10

Score: 20

Customer Service

10 Points

Annual Submissions RFQ Responsiveness (5 Points) (5 Points) Score: 5 Score: 5

Score: 10

Monthly score

100 Points

Quality: 45

Commercial: 25

Delivery:

20

Customer Service:

10

Score: 100

Year To Date Score

Parts Delivered: 5,388,030 Parts

Rejected: 3 PPM: 0

Quality: 45

Commercial:

25

Delivery:

20 **Customer Service:** 10

Score: 100

Supplier Performance Guidelines

- 1. Maintain a 12 month supplier rating of 80 or above.
- 2. No A or B (repeat) level PTRs
- 3. All direct suppliers are required to maintain registration to an ISO9000 series standard or IATF 16949.
- 4. Failure to achieve any of the above may result in one of the following activities:
 - Director of Supply Chain, and the Commodity Buyer 1. Notification to the Manufacturing that the supplier performance is below our required standard and to take the appropriate actions related to new business. The supplier will also be notified and is encouraged to schedule a review personnel. Buyer and appropriate meeting with his
 - 2. May result in request for 3rd party containment, and notification to registrar.
 - 3. The supplier may be required to present a corrective action plan to the Plant Operations Team that should include a corrective action plan along with a timeline. These presentations should be in a MS PowerPoint format.
- 5. Proactively participate in continuous improvement VA/VE activities.

External Comments

Comments: