

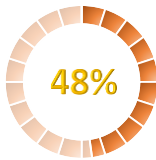


FORGING PROCESS AUDIT SUMMARY REPORT

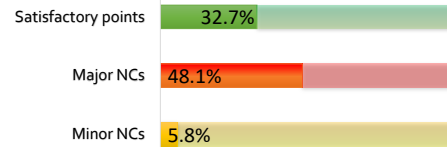
SUPPLIER:
ADDRESS:
CITY/STATE:
REPORT NO.:
AUDIT TYPE:

SUPPLIER CODE:
COMMODITY:
AUDITED BY:
AUDITED BY:
DATE:

System Capability



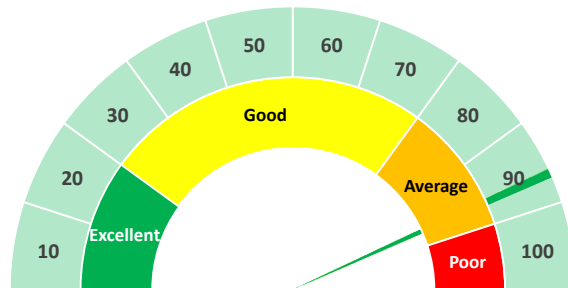
Manufacturing capability



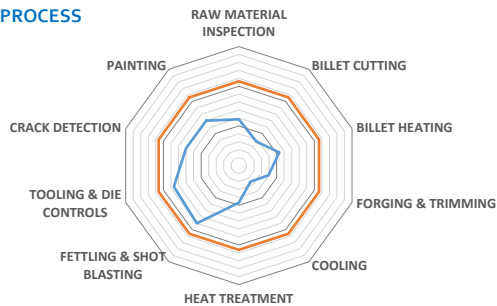
SOD RATING

HIGH RISK 86
MODERATE RISK 3
LOW RISK 3

SOD RISK - O - METER



FORGING PROCESS



FINAL CONCLUSION

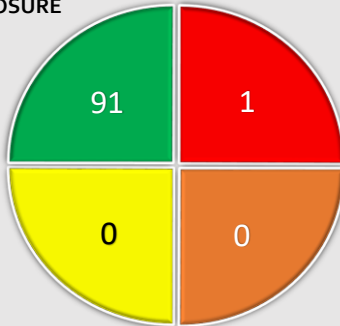
POOR SUPPLIER

ADDRESS ALL THE MAJOR NCs

OVERALL SCORE 46%

RISK SCORE 48%

NC CLOSURE



MAJOR NCs

IMPROVEMENT POINTS

■ Root cause Analysis under progress
■ Root cause Analyzed & C/M identified

■ C/M under implementation
■ Closed