



SUPPLIER EVALUATION

Supplier Name:
 Address:

Contact Name:
 Position:
 Email:
 Telephone:
 Mobile:

Producer Name:
 Address:
 Email:
 Telephone:
 Mobile:

Purchased products:

Management Systems Accreditation

ISO 9001 2015
 Validity date:

ISO 14001 2015
 Validity date:

IATF 16949 2016
 Validity date:

ISO 45001 2018
 Validity date:

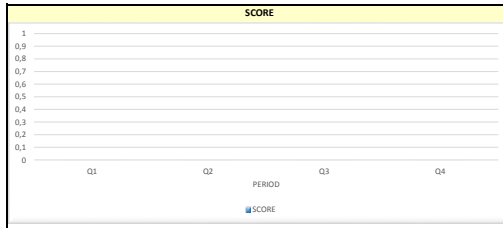
Validity date:

Validity date:

Purchased yearly volume in mt

Below 100 kgs
 Between 100 kgs - 10.000 kgs
 Between 10 mt - 500 mt
 Above 500 mt

RANK:



COMMENTS:

no delivery in 2018

Scoring of Supplier Performance																					
	Q1				Q2				Q3				Q4								
	Yes	Partial	No	Weight Score	Yes	Partial	No	Weight Score	Yes	Partial	No	Weight Score	Yes	Partial	No	Weight Score					
1. Management Systems Accreditation																					
ISO 9001	Insert x				Insert x				Insert x				Insert x								
2. Quality Documentation																					
Returned and filled out "Questionnaire"				10	rating?				10	rating?			x	10	0				x	10	0
Updated SDS according to 2015/830/EU																					
Statement concerning REACH regulation (1907/2006/EC) and its amendments																					
Necessary declarations of compliance regarding:																					
Candidate List of Substances of Very High Concern (SVHC) amended on 07/07/2017				10	rating?				10	rating?				10	rating?				10	rating?	
Food contact legislations (1935/2004/EC, 10/2011/EC and FDA)																					
Restriction on Hazardous Substances (RoHS) Directive (2011/65/EU)																					
End of Life Vehicles Directive (2000/53/EC) and its amendments																					
Packaging and Packaging Waste Directive (94/62/EC) and its amendments																					
3. Delivery Documentation																					
Delivery Note				5	rating?				5	rating?				5	rating?				5	rating?	
Quality Certificate (contains specifications, and measured data)				5	rating?				5	rating?				5	rating?				5	rating?	
4. Delivery accuracy																					
Deadline (confirmed as ordered?)				5	rating?				5	rating?				5	rating?				5	rating?	
Deadline (according to order confirmation?)				5	rating?				5	rating?				5	rating?				5	rating?	
Quantity				5	rating?				5	rating?				5	rating?				5	rating?	
Number of occurrences of premium freight				5	rating?				5	rating?				5	rating?				5	rating?	
5. Packaging																					
Proper packaging				5	rating?				5	rating?				5	rating?				5	rating?	
6. Product Quality																					
Material properties within specification				5	rating?				5	rating?				5	rating?				5	rating?	
Problem-free production from the raw material				5	rating?				5	rating?				5	rating?				5	rating?	
7. Complaint																					
Complaint handling				5	rating?				5	rating?				5	rating?				5	rating?	
Reaction time, passed time till closing of complaint				5	rating?				5	rating?				5	rating?				5	rating?	
Effective corrective actions				5	rating?				5	rating?				5	rating?				5	rating?	
8. Flexibility																					
Handling of extra demands				5	rating?				5	rating?				5	rating?				5	rating?	
Handling of modifications				5	rating?				5	rating?				5	rating?				5	rating?	
9. Communication																					
Availability of contact persons				5	rating?				5	rating?				5	rating?				5	rating?	
Providing necessary information in time				5	rating?				5	rating?				5	rating?				5	rating?	
10. Customer disruptions (at the receiving plant including yard holds and stop ships)																					
there were no any customer disruption by supplier, no product recall, no warranty problems, no field failures				5	rating?				5	rating?				5	rating?				5	rating?	

Score

"A" between 91-100%
 "B" between 81-90%
 "C" below 80%