

## Douglas Autotech Supplier Report Card

Vendor Number:

Vendor Name:

Contact Name:

Phone #:

Date:

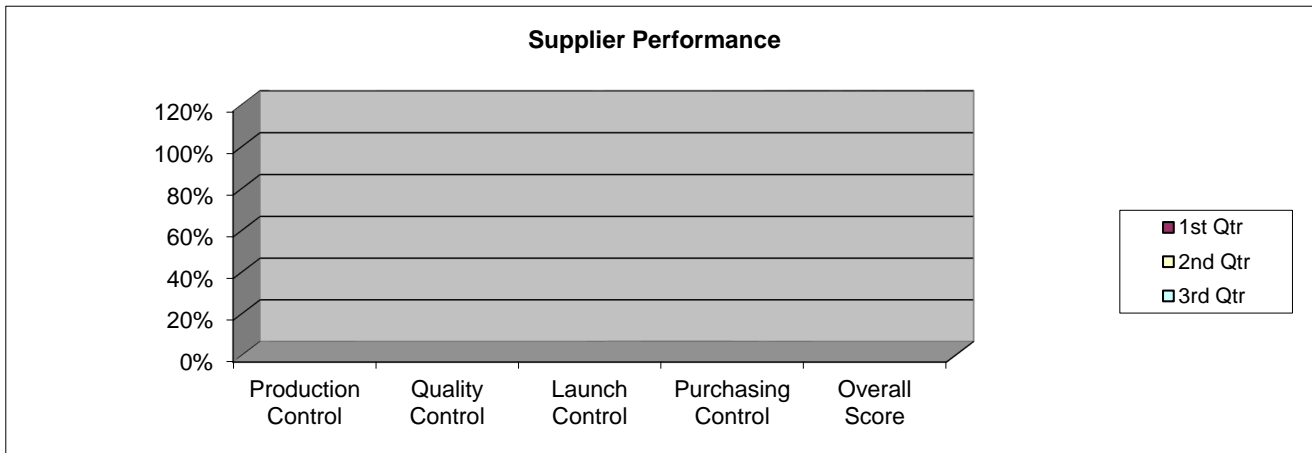
Plants Supported:

Current Quality Cert on File:

Vendor Rating:

Vendor performance per Supplier Wellness Chart		Comments	1st Qtr	2nd Qtr	3rd Qtr
Production Control - <b>Bronson</b>	#N/A	#N/A	#N/A	#N/A	#N/A
Production Control - <b>Hops</b>	#N/A	#N/A	#N/A	#N/A	#N/A
Quality Control - <b>Bronson</b>	#N/A	#N/A	#N/A	#N/A	#N/A
Quality Control - <b>Hops</b>	#N/A	#N/A	#N/A	#N/A	#N/A
Launch Control	#N/A	#N/A	#N/A	#N/A	#N/A
Purchasing Control	#N/A	#N/A	#N/A	#N/A	#N/A
Overall Score	#N/A	#N/A	#N/A	#N/A	#N/A

#N/A



**Quality Performance 45%** Program Launch 10%

75 - 100% - DPPM  
 10% - # of QPR's  
 10% - QPR Response  
 5% - PPAP Performance

Response to ECR  
 Support of Launch  
 Design Review support

**Delivery 20%**  
 On Time Deliveries

**Cost 25%**  
 Yearly Reduction  
 Commodity Impact  
 Timeliness of quotes

**In the event that supplier is not evaluated in an area, those available points are distributed among the areas evaluated.**

Grade	Performance Classification
A =>	90% Preferred
B =>	80% Approved
C =>	70% Needs Improvement
D =>	60% Unsatisfactory
F <	60% Restricted

Have Issue with this report, See Attachment.

Agree with this report.

Disagree with this report - No Revision.

(Supplier Contact)  (E-Mail)  (Date)

**If your data does not match and you do not agree with your rating, return this report with supporting documentation within 10 days to your supplier development representative.**

Quality Performance	
DPPM	Rating
0	100%
1-100	95%
101-200	90%
201-300	85%
301-400	80%
401-500	75%
501-600	70%
601-700	65%
701-800	60%
801-900	55%
901-1000	50%
1001-1100	45%
1101-1200	40%
1201-1300	35%