General supplier assessment

Purpose

Only one assessment of all cooperation's aspects with suppliers.

Scope

Every supplier of production's materials.

Process Description

General supplier assessment (Q) – it is a product of four indexes:

- index of certification ISO 9001/ISO/TS (Q_c),
- index of certification ISO 14001 (Q_s),
- index of delivery punctuality (Q_t) and
- index of delivery quality (Q_d).

Each index is assessment expressed in points up to 100 points. General supplier assessment is a product of three indices divided by 100 000 000. Its value may reach 1 maximally. General supplier assessment is positive when Q>= 0,56.

Index of certification ISO 9001/ISO/TS (Q_c) – index dependent on degree of supplier certification, assigned according to the pattern below:

- **100 points,** if supplier has ISO/TS 16949 Certificate,
- **80 points,** if supplier has ISO 9001 Certificate,
- **70 points,** if supplier has VDA Certificate or other,
- **60 points,** lack any quality certificate.

Index of certification ISO 14001 (Q_s) – index dependent on supplier's ISO14001Certificate, according to

- **100 points,** if supplier has ISO 14001 Certificate,
- **95 points,** if supplier hasn't ISO 14001 Certificate.

Index of delivery punctuality (Q_t) – assessment of delivery punctuality in a monthly cycle; it is calculated according to the following directions (*date of delivery is specified in a purchase order*):

- **100 points,** all deliveries on time,
- **20 negative points,** for each delayed delivery.

Index of delivery quality (Q_d) – according to QI5-01-01 Instruction in the monthly settlement.

Information on the results achieved, can be found at *www.szp.com.pl*. Each Supplier can compare yourself with others anonymously. The Supplier is informed about the Code according to QI4-01-01 and has it in each case in *the order*.

Related documents

QI4-01-01 „*Name of Supplier's Code*";
QI5-01-01 „*Indexes of delivery quality*".

Before printing, think about the environment