

2025 :: Ocena ogólna dostawców SZP PLAST

2025 :: General Suppliers Assessment SZP PLAST

Created: 09.10.2025

| Kod Dostawcy<br>Co | Wskaźnik certyfikacji (Qc) | Wskaźnik certyfikacji (Qs) | Czy dostarcza dla motoryzacji?          | Czy wpływa na wymaganie prawne i bezpieczeństwo?      | Wskaźnik warunków i terminowości dostaw (Qt) |     |     |     |     |     |     |      |     |   |    |     | Wskaźnik jakości dostaw (Qd)   |     |     |     |     |     |     |      |     |   |    |      | Q = (Qc x Qs x Qt x Qd)/100 000 000<br>Ocena ogólna dostawcy (Q) |      |      |      |      |      |      |      |      |      |    |     | Ocena ogólna dostawcy        |      |      |      |      |      |
|--------------------|----------------------------|----------------------------|-----------------------------------------|-------------------------------------------------------|----------------------------------------------|-----|-----|-----|-----|-----|-----|------|-----|---|----|-----|--------------------------------|-----|-----|-----|-----|-----|-----|------|-----|---|----|------|------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|----|-----|------------------------------|------|------|------|------|------|
|                    | Certification index (Qc)   | Certification (Qs)         | Is it supplier for automotive industry? | Is it any influence on legal and safety requirements? | Index of delivery punctuality (Qt)           |     |     |     |     |     |     |      |     |   |    |     | Index of delivery quality (Qd) |     |     |     |     |     |     |      |     |   |    |      | General supplier assessment (Q)                                  |      |      |      |      |      |      |      |      |      |    |     | General Suppliers Assessment |      |      |      |      |      |
|                    | IATF/ISO/VDA               | ISO 14001                  |                                         |                                                       | I                                            | II  | III | IV  | V   | VI  | VII | VIII | IX  | X | XI | XII | I                              | II  | III | IV  | V   | VI  | VII | VIII | IX  | X | XI | XII  | I                                                                | II   | III  | IV   | V    | VI   | VII  | VIII | IX   | X    | XI | XII | 2025                         |      |      |      |      |      |
| T09                | 100                        | 100                        | TAK                                     | NIE                                                   | 100                                          | 100 |     | 100 | 100 | 100 | 100 | 100  | 100 |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |      | 1,00                                                             | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 |      |    |     |                              | 1,00 |      |      |      |      |
| M65                | 100                        | 100                        | TAK                                     | TAK                                                   | 100                                          | 100 |     |     |     |     | 100 |      |     |   |    |     | 100                            | 100 |     | 100 | 100 |     | 100 | 100  |     |   |    | 1,00 | 1,00                                                             |      |      |      |      | 1,00 |      |      |      |      |    |     |                              | 1,00 |      |      |      |      |
| M05                | 100                        | 100                        | TAK                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 | 100  |     |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 | 100  |     |   |    | 1,00 | 1,00                                                             | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 | 1,00 |      |      |      |    |     |                              |      | 1,00 |      |      |      |
| M66                | 100                        | 100                        | TAK                                     | TAK                                                   | 100                                          |     | 100 |     | 100 |     |     |      |     |   |    |     | 100                            |     | 100 |     | 100 |     |     |      |     |   |    | 1,00 |                                                                  | 1,00 |      | 1,00 |      |      |      |      |      |      |    |     |                              |      | 1,00 |      |      |      |
| T62                | 96                         | 100                        | TAK                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 |      | 100 |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 |     |      | 100 |   |    | 0,96 | 0,96                                                             | 0,96 | 0,96 | 0,96 | 0,96 | 0,96 |      | 0,96 |      |      |    |     |                              |      | 0,96 |      |      |      |
| M59                | 96                         | 100                        | TAK                                     | TAK                                                   | 100                                          |     |     |     |     | 100 |     |      | 100 |   |    |     | 100                            |     |     |     | 100 |     |     | 100  |     |   |    | 0,96 |                                                                  |      |      |      | 0,96 |      |      |      |      | 0,96 |    |     |                              |      | 0,96 |      |      |      |
| T53                | 96                         | 100                        | TAK                                     | NIE                                                   | 100                                          | 100 |     |     |     | 100 |     | 100  |     |   |    |     | 100                            | 100 |     |     | 100 |     | 100 |      |     |   |    | 0,96 | 0,96                                                             |      |      |      | 0,96 |      | 0,96 |      |      |      |    |     |                              |      | 0,96 |      |      |      |
| T10                | 100                        | 96                         | TAK                                     | NIE                                                   |                                              | 100 |     |     |     |     |     |      |     |   |    |     |                                | 100 |     |     |     |     |     |      |     |   |    |      |                                                                  | 0,96 |      |      |      |      |      |      |      |      |    |     |                              |      | 0,96 |      |      |      |
| U04                | 96                         | 96                         | TAK                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 |      |     |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 |      |     |   |    | 0,92 | 0,92                                                             | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 |      |      |      |      |    |     |                              |      | 0,92 |      |      |      |
| T02                | 96                         | 96                         | TAK                                     | NIE                                                   | 100                                          |     |     |     |     |     |     |      |     |   |    |     | 100                            |     |     |     |     |     |     |      |     |   |    |      | 0,92                                                             |      |      |      |      |      |      |      |      |      |    |     |                              |      |      | 0,92 |      |      |
| I02                | 96                         | 96                         | TAK                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    | 0,92 | 0,92                                                             | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 |      |    |     |                              |      |      |      | 0,92 |      |
| I12                | 96                         | 96                         | TAK                                     | NIE                                                   |                                              |     |     | 100 | 100 | 100 | 100 | 100  | 100 |   |    |     |                                |     |     | 100 | 100 | 100 | 100 | 100  | 100 |   |    |      |                                                                  |      |      | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 | 0,92 |    |     |                              |      |      |      | 0,92 |      |
| I55                | 96                         | 96                         | TAK                                     | NIE                                                   |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
| T16                | 96                         | 96                         | TAK                                     | NIE                                                   |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
| I05                | 96                         | 96                         | TAK                                     | NIE                                                   |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
|                    |                            |                            |                                         |                                                       |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
|                    |                            |                            |                                         |                                                       |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
| T11                | 100                        | 100                        | NIE                                     | NIE                                                   |                                              |     |     |     | 100 |     |     | 100  |     |   |    |     |                                |     |     | 100 |     |     | 100 |      |     |   |    |      |                                                                  |      |      | 1,00 |      |      | 1,00 |      |      |      |    |     |                              |      |      | 1,00 |      |      |
| M04                | 96                         | 100                        | NIE                                     | TAK                                                   |                                              | 100 |     |     |     |     |     |      |     |   |    |     |                                | 100 |     |     |     |     |     |      |     |   |    |      |                                                                  | 0,96 |      |      |      |      |      |      |      |      |    |     |                              |      |      |      | 0,96 |      |
| I08                | 96                         | 96                         | NIE                                     | NIE                                                   | 100                                          |     |     |     |     |     |     | 100  | 100 |   |    |     | 100                            |     |     |     |     |     |     | 100  | 100 |   |    |      | 0,92                                                             |      |      |      |      |      |      |      | 0,92 | 0,92 |    |     |                              |      |      |      | 0,92 |      |
| T13                | 96                         | 96                         | NIE                                     | NIE                                                   | 100                                          |     |     |     |     |     | 100 |      |     |   |    |     | 100                            |     |     |     |     | 100 |     |      |     |   |    |      | 0,92                                                             |      |      |      |      |      | 0,92 |      |      |      |    |     |                              |      |      |      | 0,92 |      |
| I06                | 96                         | 96                         | NIE                                     | NIE                                                   | 100                                          |     | 100 |     |     |     | 100 | 100  |     |   |    |     | 100                            |     | 100 |     |     | 100 | 100 |      |     |   |    |      | 0,92                                                             |      | 0,92 |      |      |      | 0,92 | 0,92 |      |      |    |     |                              |      |      |      | 0,92 |      |
| I07                | 96                         | 96                         | NIE                                     | NIE                                                   |                                              | 100 | 100 |     |     |     | 100 |      |     |   |    |     |                                | 100 | 100 |     |     | 100 |     |      |     |   |    |      |                                                                  | 0,92 | 0,92 |      |      |      | 0,92 |      |      |      |    |     |                              |      |      |      |      | 0,92 |
| T19                | 93                         | 96                         | NIE                                     | NIE                                                   |                                              |     |     |     | 100 |     |     | 100  |     |   |    |     |                                |     |     | 100 |     |     | 100 |      |     |   |    |      |                                                                  |      |      |      | 0,89 |      |      | 0,89 |      |      |    |     |                              |      |      |      | 0,89 |      |
| I10                | 96                         | 96                         | NIE                                     | NIE                                                   |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
|                    |                            |                            |                                         |                                                       |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
|                    |                            |                            |                                         |                                                       |                                              |     |     |     |     |     |     |      |     |   |    |     |                                |     |     |     |     |     |     |      |     |   |    |      |                                                                  |      |      |      |      |      |      |      |      |      |    |     |                              |      |      |      |      |      |
| O02                | 93                         | 96                         | NIE                                     | NIE                                                   |                                              | 100 | 100 | 100 |     | 100 |     | 100  | 100 |   |    |     |                                | 100 | 100 | 100 |     | 100 |     | 100  | 100 |   |    |      |                                                                  | 0,89 | 0,89 | 0,89 |      | 0,89 |      | 0,89 | 0,89 |      |    |     |                              |      |      |      | 0,89 |      |
| O07                | 93                         | 96                         | NIE                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |      | 0,89                                                             | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 |    |     |                              |      |      |      |      | 0,89 |
| O09                | 93                         | 96                         | NIE                                     | NIE                                                   | 100                                          | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |     | 100                            | 100 | 100 | 100 | 100 | 100 | 100 | 100  | 100 |   |    |      | 0,89                                                             | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 | 0,89 |    |     |                              |      |      |      |      | 0,89 |