



## KASAI Supplier Scorecard

Evaluated Month: **April-2019**

Supplier Name: **BONDTEX**

Supplier Location: **Duncan, SC**

### Overview

This monthly scorecard is based on a **maximum** score of **100 points**. These points rate the Scorecard from Level One thru Level Four (L1 thru L4). Points are awarded by the business unit categories for **Quality & Delivery**.

### Rating Scales

L1	😊	90 - 100
L2	😐	80 - 89
L3	😞	60 - 79
L4	😡	< 60

### Scorecard Point Index & Weights

A scorecard is based on numerous business unit evaluations. KASAI manufacturing facilities and business departments evaluate and award points for the categories of Quality and Delivery. The performance categories and point index for a scorecards measurement are listed below.

#### Quality Performances

Parts Per Million (PPM)

#### Weights Points Allocated

25 Points = Target PPM (=or Below)

0 Points = Exceed Target PPM

Occurrences (PIR/HTR/KPM/PIN)

5 Points = No Occurrences

0 Points = 1 or > Occurrences

Communication & Responses

5 Points = Compliant

0 Points = Not Compliant

Warranty

15 Points = 0 Warranty Issues

5 Points = < than 0.3% Supplier Sales Issues

0 Points = > than 0.3% Supplier Sales Issues

#### Delivery Performances

Late Shipped

15 Points = 0 Late Delivery

0 Points = 1 or > Late Delivery

Early Shipped

5 Points = 0 Early Shipped

0 Points = 1 or > Early Shipped

Supply Chain Compliances

(documentations, packaging, & logistics discrepancy)

20 Points = Compliant

0 Points = Not Compliant

Communication & Responses

(Portal PO acceptance & ASNs documentations)

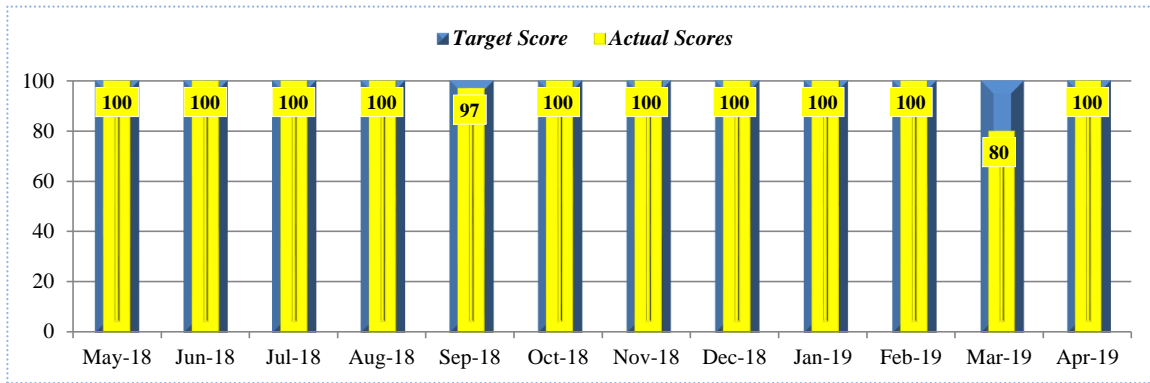
10 Points = Compliant

0 Points = Not Compliant



## Scorecard Analysis Breakdown:

### Scorecard Monthly Performance Trends



### Current Scorecard Volume Breakdown:

#### Recorded Receivables

0

#### Recorded Rejects

0

	BULK		LEVEL II		PASS THRU	
	RECs	REJs	RECs	REJs	RECs	REJs
Manchester, TN	0	0	0	0	0	0
Sandusky, OH	0	0	0	0	0	0
Madison, MS	0	0	0	0	0	0
Prattville, AL	0	0	0	0	0	0
Talladega, AL	0	0	0	0	0	0
ILC Smyrna, TN	0	0	0	0	0	0

### PPM (Targets vs Actuals)

0

Escalated at x 10 (Supplier PPM Target)	Target Goals (=or Below) x 10	PPMs (Actual)
250 Supplier Target	25	0
25 Bulk Target	250	0
2 Level II Target	20	0
1 Pass-Thru Target	10	0

Quality Escalation Criteria	PPM	Results
Supplier Target	25	
Target x 10	250	
Scorecard	0	