

KASAI Supplier Scorecard

Evaluated Month: *April-2019* Supplier Name: *BONDTEX* Supplier Location: Duncan, SC

Overview

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

Rating Scales					
L1	٢	90 - 100			
L2	٢	80 - 89			
L3	8	60 - 79			
L4	8	< 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	Weights Points Allocated		
Parts Per Million (PPM)	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	Weights Points Allocated		
Late Shipped	<pre>15 Points = 0 Late Delivery 0 Points = 1 or > Late Delivery</pre>		
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		

Supplier Name:	BONDTEX
Monthly Scorecard:	Apr-2019
Facility Supplier Ids:	BONI, 2BONI, 4BONI



Meeting Expectation Performance

Quality Performances	Results	Points	Performance	Total Points
Parts Per Million	0	25	\odot	
Occurrences	0	5	\odot	50
Communication & Responses	0	5	\odot	50
Warranty	0	15	Ö	

Delivery Performances	Results	Points	Performance	Total Points
Late Shipped	0	15	\odot	
Early Shipped	0	5	\odot	50
Supply Chain Compliances	0	20	\odot	50
Communication & Responses	0	10	\odot	

Supply Chain Management Department(s) Feedback

Scorecard Monthly Evaluation Results:

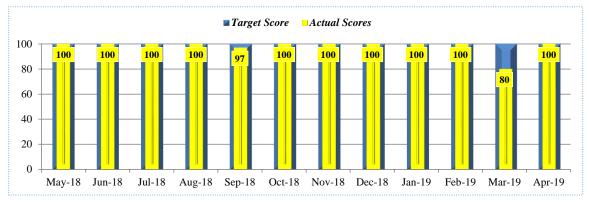
Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	6 Month Average
100	100	100	100	80	100	9 7
L1	L1	L1	L1	L2	L1	L1
Meets Expectation						

May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	6 Month Average
100	100	100	100	97	100	100
L1						
Meets Expectation						



Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends



<u>Current</u> Scorecard Volume Breakdown:

	Re	corded Receival	bles	1	Recorded Reject	S
		0		0		
		JLK	·	EL II	PASS	-
	RECs	REJ s	RECs	REJ s	RECs	REJ s
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	