

# **KASAI Supplier Scorecard**

Evaluated Month: *November-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	☺	90 - 100
<i>L2</i>	<b>©</b>	80 - 89
L3	<b>=</b>	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**

### Parts Per Million (PPM)

### Occurrences (PIR/HTR/KPM/PIN)

### Communication & Responses

### Warranty

# **Delivery Performances**

Late Shipped

Early Shipped

Supply Chain Compliances

(documentations, packaging, & logistics discrepancy)

Communication & Responses

(Portal PO acceptance & ASNs documentations)

### Weights Points Allocated

25 Points = Target PPM (=/or Below) 0 Points = Exceed Target PPM

5 Points = No Occurrences

 $0 \ Points = 1 \ or > Occurrences$ 

5 Points = Compliant 0 Points = Not Compliant

15 Points = 0 Warranty Issues

5 Points = < than 0.3% Supplier Sales Issues 0 Points = > than 0.3% Supplier Sales Issues

#### Weights Points Allocated

15 Points = 0 Late Delivery 0 Points = 1 or > Late Delivery

5 Points = 0 Early Shipped 0 Points = 1 or > Early Shipped

20 Points = Compliant 0 Points = Not Compliant

10 Points = Compliant
0 Points = Not Compliant

Supplier Name: BONDTEX
Monthly Scorecard: Nov-2019

Facility Supplier Ids: BONI, 2BONI, 4BONI



Scorecard: 100

Meeting Expectation Performance

### Scorecard Breakdown:

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

Quality	Department(s	) Feedback
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Delivery Performances	Results	Points	Performance	<b>Total Points</b>
Late Shipped	0	15	$\odot$	
Early Shipped	0	5	$\odot$	<b>50</b>
Supply Chain Compliances	0	20	$\odot$	<i>50</i>
Communication & Responses	0	10	<b>©</b>	

Supply Chain Management Department(s) Feedback

## Scorecard Monthly Evaluation Results:

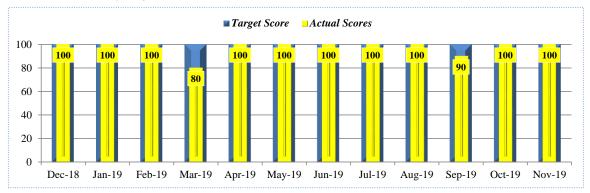
Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	6 Month Average
100	100	100	90	100	100	<i>98</i>
L1	L1	L1	L1	L1	L1	L1
Meets Expectation	•	Meets Expectation	•	Meets Expectation	•	•

Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	6 Month Average
100	100	100	80	100	100	<i>97</i>
L1	L1	L1	L2	L1	L1	L1
Meets Expectation						



# Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends



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

Recorded Receivables

995

Recorded Rejects

0

	BU	LK	LEV	EL II	PASS	THRU
	RECs	<b>REJ</b> s	RECs	<i>REJs</i>	RECs	<b>REJ</b> s
Manchester, TN	995	0	0	0	0	0
Sandusky, OH	0	0	0	0	0	0
Madison, MS	0	0	0	0	0	<u>0</u>
Prattville, AL	0	0	0	0	0	<u>0</u>
Talladega, AL	0	0	0	0	0	<u>0</u>
ILC Smyrna, TN	0	0	0	0	0	<u>0</u>

# 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	