

KASAI Supplier Scorecard

Evaluated Month: *March-2020*Supplier Name: *BONDTEX*Supplier Location: Duncan, SC

Overview Rating Scales

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 Quality & Delivery.

L1	©	90 - 100				
<i>L2</i>	©	80 - 89				
<i>L3</i>	(2)	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	15 Points = 0 Late Delivery 0 Points = 1 or > Late Delivery
Early Shipped	5 Points = 0 Early Shipped 0 Points = 1 or > Early Shipped

Communication & Responses

Supply Chain Compliances

(Portal PO acceptance & ASNs documentations)

(documentations, packaging, & logistics discrepancy)

20 Points = Compliant 0 Points = Not Compliant

10 Points = Compliant
0 Points = Not Compliant

Supplier Name: BONDTEX
Monthly Scorecard: Mar-2020

Facility Supplier Ids: BONI, 2BONI, 4BONI



Scorecard: 100 L1 ©

Meeting Expectation Performance

Scorecard Breakdown:

Quality Performances	Results	Points	Performance	Total Points
Parts Per Million	0	25	\odot	
Occurrences	0	5	\odot	50
Communication & Responses	0	5	\odot	30
Warranty	0	15	\odot	

 ${\it Quality \ Department}(s) \ Feedback$

Delivery Performances	Results	Points	Performance	Total Points
Late Shipped	0	15	\odot	
Early Shipped	0	5	\odot	50
Supply Chain Compliances	0	20	\odot	30
Communication & Responses	0	10	\odot	

Supply Chain Management Department(s) Feedback

Scorecard Monthly Evaluation Results:

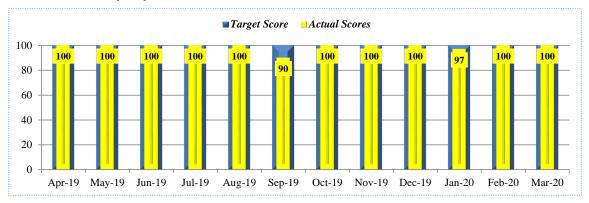
Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	6 Month Average
100	100	100	97	100	100	100
L1						
Meets Expectation						

Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	6 Month Average
100	100	100	100	100	90	<i>98</i>
L1						
Meets Expectation						



Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends



Current Scorecard Volume Breakdown:

Recorded Receivables

Recorded Rejects

492

0

	BULK		LEVEL II		PASS THRU	
	RECs	<i>REJs</i>	RECs	<i>REJs</i>	RECs	<i>REJ</i> s
Manchester, TN	492	0	0	0	0	0
Sandusky, OH	0	0	0	0	0	<u>0</u>
Madison, MS	0	0	0	0	0	<u>0</u>
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	