



Contec Supplier Scorecard

| Company | BONDTEX | | | Date: | 7/30/2020 |
|--|--|----------------------|------------------------|--|--------------|
| Key Supplier | Y | Previously Evaluated | Y | Total Rating | 86 |
| | Owner | Max score | Score | Comments | Score |
| Yearly Review | | 20 | | | 20 |
| Quality systems | Quality | 10 | 10 | | 10 |
| Companies ISO third party certified automatically receive 10 points if a copy of its certificate is kept by Contec, 2 points less without a copy on hand, non certified companies rate will be resulted from the quality audit performed by the SQE. | | | | | |
| Support | Purchasing | 10 | 10 | | 10 |
| a) dedicated account manager/resp | | 3 | 3 | | |
| b) technical support | | 3 | 3 | | |
| c) improvements suggested: cost optimization, inventory reduction, support in Contec projects | | 4 | 4 | | |
| Periodic Review (bi-annualy) | | 80 | | | 66 |
| Communication | Purchasing | 20 | 18 | | 18 |
| a) documentation: shipping documents (# of days delay due to errors, missing documents), AP issues (value and %/period) | | 5 | 5 | | |
| b) confirmation of PO including shipping schedule (# of days/hours) | | 5 | 5 | | |
| c) responsiveness for push-out/expedite requests | | 10 | 8 | | |
| Product Quality | Quality | 30 | 21 | | 21 |
| a) Non Conformity Material Report (NCR) | max 10 for 0 NCR; 1 points less for each NCR issued for the period | 10 | 5 | NCRs=5 | |
| b) On time response for NCR | 6 points for response within 21 days; 1 point less for every 3 days above the 21 days limit | 6 | 6 | | |
| c) Corrective actions (CAR) | 4 points for corrective actions effectiveness, 2 points less for a reoccurrence of a problem reported within 1 year. | 4 | 0 | Two Reoccurrences: Thickness, Contamination | |
| d) Quality performance measurement | 10 points max for quality performance (target PPM 3%), 3 points less for every 1% above | 10 | 10 | PPM=1.8%; Total rejected: 1127.7, Total Receipt:61,783 | |
| Delivery Performance | Purchasing | 30 | 27 | | 27 |
| Lead time reduction (Kanban process) | * Max 15 points if >50% items on kanban or LT < 3 weeks | 15 | 12 | keep more raw material in stock for flexibility | |
| Line down shortage | * Max 15 point for 0 line down shortage, - 2 points for each shortage | 15 | 15 | | |
| Total spend per period \$ | | | | | |
| | Purchasing | \$ 1,070,081 | | | |
| Previous evaluation action item's complete (Where applicable) | | | | Y/N | |
| Action Items as a Result of this Evaluation | | | | N | |
| Issue | Action Item | To Be Addressed By | Required Response Date | | |
| Action Taken | | Action Taken By | Date | | |
| Issue | Action Item | To Be Addressed By | Required Response Date | | |
| Action Taken | | Action Taken By | Date | | |
| Supplier Review Date | | | | | |
| Supplier Representative | | | | | |
| Contec Reviewer | Emma Phillips | 8/17/2020 | | | |
| Contec Reviewer | | | | | |