

KASAI Supplier Scorecard

Evaluated Month: **October-2020** 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	0	90 - 100			
L2	0	80 - 89			
L3	(<u>60 - 79</u>			
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:BONDTEXMonthly Scorecard:Oct-2020Facility 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	30
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	30		
Communication & Responses	0	10	\odot			
Seconds Chain Manager and Danageter and () Feedback						

Supply Chain Management Department(s) Feedback

Scorecard Monthly Evaluation Results:

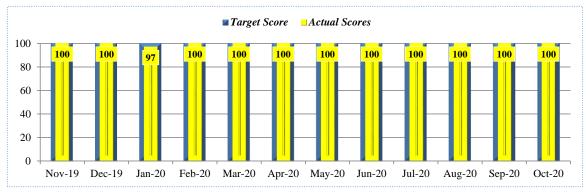
May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	6 Month Average
100	100	100	100	100	100	100
L1						
Meets Expectation						

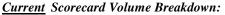
Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	6 Month Average
100	100	97	100	100	100	100
L1						
Meets Expectation						



Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends







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	BULK		LEVEL II		PASS THRU	
	RECs	REJ s	RECs	REJ s	REC s	REJ s
Manchester, TN	477	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)

(Supplier PPM Target)	Target Goals (=/or Below)	PPMs (Actual)		
Supplier Target	10	0		
Bulk Target	10	0		
Level II Target	1	0		
Pass-Thru Target	0	0		

0