



KASAI Supplier Scorecard

Evaluated Month: **November-2020**

Supplier Name: **BONDTEX**

Supplier Location: **Duncan, SC**

Overview

This monthly scorecard is based on a **maximum** score of **100 points**. 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**.

Rating Scales

L1	😊	90 - 100
L2	😬	80 - 89
L3	😞	60 - 79
L4	😡	< 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

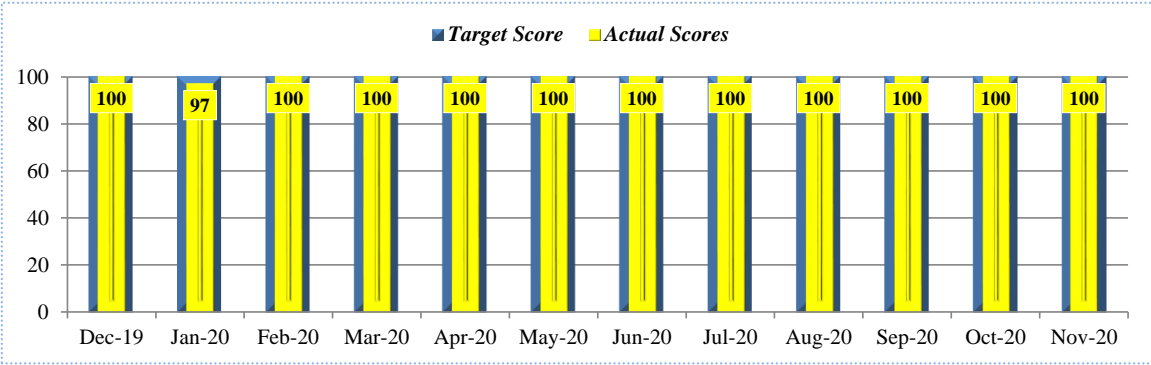
5 Points = 0 Early Shipped
0 Points = 1 or > Early Shipped

20 Points = Compliant
0 Points = Not Compliant

10 Points = Compliant
0 Points = Not Compliant

Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends



Current Scorecard Volume Breakdown:

Recorded Receivables
475

Recorded Rejects
0

	BULK		LEVEL II		PASS THRU	
	RECs	REJs	RECs	REJs	RECs	REJs
Manchester, TN	475	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

(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