

KASAI Supplier Scorecard

Evaluated Month: *April-2022*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 & Purchasing</u>.

Rating Scales

L1	©	90 - 100
<i>L2</i>	©	80 - 89
<i>L3</i>	(4)	60 - 79
<i>L4</i>	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, Delivery and Purchasing. 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

Delivery Performances

Late Shipped

Early Shipped

Supply Chain Compliances

(documentations, packaging, & logistics discrepancy)

Communication & Responses

(Portal PO acceptance & ASNs documentations)

Purchasing Performances

Average Response (Days)

Weights Points Allocated

25 Points = Target PPM (=/or Below)

0 Points = Exceed Target PPM

10 Points = No Occurrences

0 Points = 1 or > Occurrences

5 Points = Compliant

0 Points = Not Compliant

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

15 Points = Compliant

0 Points = Not Compliant

5 Points = Compliant

0 Points = Not Compliant

Weights Points Allocated

20 Points = 0-9.99 days 10 Points = 10-14.99 days

0 Points = 15 + days

Supplier Name: BONDTEX
Monthly Scorecard: Apr-2022

Facility Supplier Ids: BONI, 2BONI, 4BONI



Scorecard: 90

Meeting Expectation Performance

Scorecard Breakdown:

Quality Performances	Results	Points	Performance	Total Points
Parts Per Million	0.00	25	\odot	
Occurrences	0	10	\odot	<i>40</i>
Communication & Responses	0	5	©	- -

Quality Department(s) Feedback

Delivery Performances	Results	Points	Performance	Total Points
Late Shipped	0	15	\odot	
Early Shipped	0	5	©	10
Supply Chain Compliances	0	15	\odot	<i>40</i>
Communication & Responses	0	5	©	

Supply Chain Management Department(s) Feedback

Purchasing Performances

Average Response Days	11.97	10	=	<i>10</i>
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Purchasing Department(s) Feedback

Scorecard Monthly Evaluation Results:

Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	6 Month Average
100	100	100	100	100	90	<i>9</i> 8
L1						
Meets Expectation						
May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	6 Month Average
100	100	100	100	100	100	100
L1						
Meets Expectation						



Scorecard Analysis Breakdown:

Scorecard Monthly Performance Trends



Current Scorecard Volume Breakdown:

Recorded Receivables 0

Recorded Rejects

0

	BULK		LEVEL II		PASS THRU	
	RECs	<i>REJs</i>	RECs	<i>REJs</i>	RECs	<i>REJs</i>
Manchester, TN	0	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
Leon, Mexico	0	0	0	0	0	0
Silao, Mexico	0	0	0	0	0	0

PPM (Targets vs Actuals)

0

(Supplier PPM Target)	Target Goals (=/or Below)	PPMs (Actual)
Supplier Target	5	0
Bulk Target	5	0
Level II Target	0	0
Pass-Thru Target	0	0