

REDACTED

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Quality System Supplier Rating

Mo/Yr

Revisions			Rev:	
Letter	E.O. Number	Description	Date	
Used On	Contract#:		[Redacted]	
Prepared By:		Date	[Redacted]	
[Redacted]		[Redacted]	[Redacted]	
			[Redacted]	
			[Redacted]	[Redacted]
			[Redacted]	[Redacted]

Your Company Logo

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Group 1: 1.0 Corrective Action

Data Source: Customer corrective action requests such as correspondence, contract actions, etc.

1.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group I: 2.0 External Audit

Data Source: Findings detected during Customer and/or third party audits or process surveillance, to include:

[Redacted]

2.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group I: 3.0 Internal Audit

Data Source: Effectiveness of the Supplier's internal audit system.

3.1 Rating

Green Rating:

[Redacted]

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Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 4.0 Nonconformances

Data Source:

[Redacted]

4.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 5.0 Test Defects

Data Source:

[Redacted]

5.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 6.0 Delivered Defects

Data Source:

[Redacted]

6.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group II: 7.0 Delivery Data

Data Source:

7.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group III: 8.0 Software Process

Data Source:

8.1 Rating

Green Rating:

Yellow Rating:

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Red Rating:

[Redacted]

Group III: 9.0 Supplier Quality Management

Data Source: [Redacted]

9.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group III: 10.0 Management Effectiveness

Data Source: [Redacted]

10.1 Rating

Green Rating:

Two (2) or less of the Data Sources listed were [Redacted]

Yellow Rating:

Three (3) or four (4) of the Data Sources listed were [Redacted]

Red Rating:

Five (5) or more of the Data Sources listed were [Redacted]

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11.0 Rating Formula

Group I	“System”	Elements 1, 2, 3	█ pts each
Group II	“Defects”	Elements 4, 5, 6, 7	█ pts each
Group III	“Management”	Elements 8, 9, 10	█ pts each

Green:

All points available - consistent with World Class performance

Yellow:

█

Red:

█

Rating shall be developed by calculating:

█

Resulting percentage defines monthly rating using the following methodology

Supplier Rating

█

GREEN
YELLOW
RED

11.1 Rating Issues

█

█

12.0 Definitions

Minor:

█

Major:

█

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Critical:

[Redacted]

Corrective Action:

[Redacted]

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ASSESSMENT WORKSHEET

Criteria	Color Code:	Number Code:	Weighted Factors:	Grade:
GROUP I (SYSTEM)				
██████████			█	
██████████			█	
██████████			█	
GROUP II (DEFECTS)				
██████████			█	
██████████			█	
██████████			█	
██████████			█	
GROUP III (MANAGEMENT)				
██████████			█	
██████████			█	
██████████			█	
			TOTALS:	
Comments:				
			Risk Rating	
			Green	
			Yellow	
			Red	

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