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Add to Cart

Quality System Supplier Rating Served worldwide.

Mo/Yr

Mo/Yr

Reserved. Rev: E.O. Number Description Letter Date Contract#: Date

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1.1 Rating		••••••	
-	xternal Audit		
-			
Group I: 3.0 I	nternal Audit		X
2.1 Patina			
Croup II: 40 N	Jonconformances	,0)	
Group II. 4.0 IV	toncomormances		•••••
4.1 Rating	Vost Dafaets	60	•••••
Group II. S.V I	Pelivery Date		•••••
5.1 Rating	Asimonal Defeats	0	•••••
Group II: 0.0 D	belivered Defects		••••
6.1 Rating	N.P D.4	(0	•••••
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7.1 Rating	G & D		•••••
Group III: 8.0	Software Process		••••
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Group III: 9.0	Supplier Quality Management.		••••
9.1 Rating		<u> </u>	
Group III: 10.	0 Management Effectiveness	•••••	••••
10.1 Rating			
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11.1 Rating Issues	ns		
12.0 Definitio	ns	•••••	••••
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Corrective Action 1.0 Group 1:

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

1.1	Rating
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1.1 Rating				
Green Rating:				dvid
Yellow Rating:				720
Red Rating:				
Red Rating.			00	
Crown I. 20 External Audit			*5	
Group I: 2.0 External Audit				
Data Source: Findings detected during Cu	ustomer ai	id/or thir	d party audits or proce	ess
surveillance, to include:				
	C			
		•		
2.1 Rating Green Rating:				
2.1 Rating				
Green Rating:				
Yellow Rating:				
. ~				
Red Rating:				
Group I: 3.0 Internal Audit				
•	m'a intama	al audit a	rictore	
Data Source: Effectiveness of the Supplie	er s miern	ai audii s	ystem.	
3.1 Rating				
Green Rating:				
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Yellow Rating:						
Red Rating:						\0
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						14
Group II: 4.0	Nonconformances					
Data Source:						
4.1 Rating					2501	
Green Rating:				<	23	
Yellow Rating:			. (10,		
Tellow Ratilig.				<u> </u>		
			01.			
Red Rating:						
		\ '				
Group II: 5.0	Test Defects	21				_
Data Source:						
5.1 Rating	Seo					
Green Rating:	. 58					
Yellow Rating:	<i>2</i> /.					
Tenow Runng,						
Red Rating:						
Group II: 6.0	Delivered Defects					
Data Source:						
Your Co	ompany Name	REV	CAGE	DOC#:		4 of 9
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such permission. 6.1 Rating Green Rating: served morto iide Yellow Rating: Red Rating: **Group II:** 7.0 **Delivery Data** Data Source: Rating 7.1 Green Rating: Yellow Rating: Red Rating: **Group III: 8.0 Software Process** Data Source: Rating 8.1 Green Rating: Yellow Rating: Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.jnfspecialties.com/about-us/copyright Your Company Name DOC#: **REV CAGE** 5 of 9 Your Procedure #

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Red Rating:	
Group III: 0.0 Supplier Quality Manageme	ent
Group III: 9.0 Supplier Quality Management Data Source:	
9.1 Rating Green Rating:	
Orech Kathig.	
Yellow Rating:	
Red Rating:	·6 `
	÷.()
Group III: 10.0 Management Effectiveness	
Data Source:	
10.1 Rating	
Green Rating:	
Two (2) or less of the Data Sources listed were Yellow Rating:	
Three (3) or four (4) of the Data Sources listed were	
Red Rating:	
Five (5) or more of the Data Sources listed were	
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11.0 Rating Formula

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

Green:

All points available - consistent with World Class performance

Red:

Rating shall be developed by calculating:

reserved worldwide eth Resulting percentage defines monthly rating using the following methodology C. Alliox

Supplier Rating

GREEN YELLOW **RED**

Rating Issues

12.0 Definitions

Minor:

Major:

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ASSESSMENT WORKSHEET

Criteria	Color Code:	Number Code:	Weighted Factors:	Grade:
GROUP I				:(0
(SYSTEM)	I	ı	_	11/1
				,,0,
				1.01.
GROUP II				140
(DEFECTS)				6
			16	
			4	
GROUP III (MANAGEMENT)				
(MANAGEMENT)				
		TOTALS		
Comment		TOTALS		
Comments:	E Specialtile	. 0.		
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10				
2,				
, (0)				
N				
opyiidhti© 19		Ris	sk Rating	
11/13			Green	
07			Yellow Red	
97			Neu	

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