

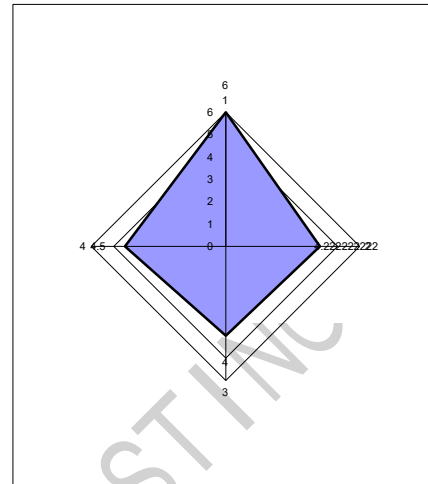
Sourcing Assessment Report

Order ID:

Date:

	ABC Company	
	Comments	Ranking
1. Technology/ Product		0
Product type		
Precision level (tolerance)		
Raw Material used		
Supplier for raw supplier (where, country? Who?)		
Able to make Valve parts		
2. Manufacturing Process & Control		0
Follow Process Flow/ WI/ Inspection standard		
Process parameters control and capabilities		
Use of SPC in manufacturing		
Use of Error proofing for key failure		
FTQ target and continuous improvement		
Alarm limits and reaction plan		
Lot traceability and controls to prevent mixing		
Process Control - Rework, Sort, Scrap		
Process Control - Gages & Calibration		
List of equipment (type, brand, tonnage)		
List of inspection equipment and calibration		
3. Quality		0
Certification, ISO or TS and when qualified?		
Customer return PPM		
Problem solving methodology; e.g 5 Why, fault tree (bring sample)		
Failure Analysis capability		
Second tier management		
4. New program run and management		0
Team formation, process flow, role & responsibilities		
Understanding of PPAP requirement		
Advanced Product Quality Planning & execution (APQP)- show records		
First Article/Tooling dimension		
(no. of meeting part's requirement; 99% meeting-A; 95% meeting-B; 90% meeting- Bad		
Strength & Weaknesses		
Tooling capability		
CAD capability		
Flow simulation software		
Technical knowledge for secondary process (plating...)		
Use of advanced PS tool, e.g. six sigma, DOE		
ERP (enterprise resources planning) for inventory & production		
Involved in cost reduction program		

1. Technology/ Product	0.0
2. Manufacturing Process & Control	0.0
3. Quality	0.0
4. New program run and management	0.0



Ranking :

0 : Missing

1 : No good / Not capable

3 : Acceptable, to be improved

5. Good, meeting expectation

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