



Supplier Screening Report

Order ID:

Date:

Scope of Factory Evaluation Audit

1. *Quality Assurance (general questions)*
2. *Environmental / Health and Safety*
3. ... (e.g. Foundary production)

Inspection Date

Supplier:

Participants Supplier:

Name	Position	Contact

Place of Inspection:

Factory Name:

Factory Representative:

Name	Position	Contact

Project Number:

Inspection Standard:

Linkcastings Factory Audit Questionnaire

Audit result:	<i>no</i>
Rating in %	<i>0%</i>

Summary:

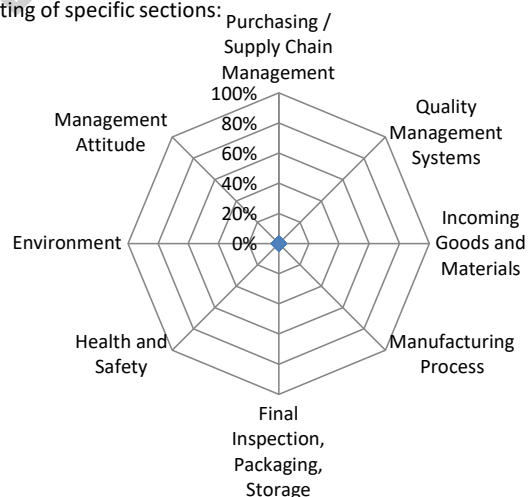
No. of Actions:

0

(acc. actionplan)

Remarks:

Rating of specific sections:



Inspection conducted by

Name(s) of Inspector(s)/ Lead Auditor

Date

Name / Signature

Date

Name / Signature

This Report consists of

- e.g. - *Factory Flowcharts*
- *Quality Compliance Check*

Pages total: 9

Section
Weighting

8. 8%

18. 1%

10. 6%

22. 5%

13. 1%

73. 1%

SUMMARY: Quality Assurance				
Section	Section max. Score	Vendor Score	Vendor %	
Purchasing / Supply Chain Management	14	0	0%	
Quality Management Systems	29	0	0%	
Incoming Goods and Materials	17	0	0%	
Manufacturing Process	36	0	0%	
Final Inspection, Packaging, Storage	21	0	0%	
	117	0	0%	

14. 4%

10. 0%

2. 5%

26. 9%

160

SUMMARY: H & S / ENVIRONMENT & ENERGY / MANAG. ATTITUDE				
Section	Section max. Score	Vendor Score	Vendor %	
Health and Safety	23	0	0%	
Environment	16	0	0%	
Management Attitude	4	0	0%	
	43	0	0%	

GRADING: Quality Assurance				
Note: - Preferred suppliers must score a minimum of 80%.				
	A = 100 – 90 %	B = 89 – 80 %	C = 79 – 70 %	D = 69 – 0 %

Action-Plan according overall grading:		
A = 100 – 90 %	Very good	Very good Supplier factory: no additional action needed, Incoming goods inspection: only random test at all deliveries
B = 89 – 80 %	Good	Good Factory: no additional action needed, VAG-QM has min. 2 Supplier meetings per year Incoming goods inspection: random test at each delivery
C = 79 – 70 %	Satisfy	Critical Supplier: Supplier factory meeting/audit incl. action list from supplier is needed Incoming goods inspection: 100 % control for next 3 deliveries
D = 69 – 0 %	Unsatisfy	Factory performance is no longer accepted by VAG QM- Suggestion to VAG-Purchasing that supplier should be canceled

Overall Audit result was calculated with a weighting of 80 to 20 (QA vs. ENV/HS/Mgnt.)