

Supplier Scorecard

Supplier: PRO FINISH POWDER COATING



Overall Score	Rating
90-100 points	Excellent
81-89.99 points	Good
Below 81 points	Poor

% On-Time Delivery	Points
95%-100%	22
90%-94.99%	15
Below 90%	0

Fill Rate %	Points
100%	10
90%-99.99%	5
Below 90%	0

Quality Performance %	Points
98%-100%	23
92%-97.99%	15
Below 92%	0

Field Issues
-5 points each

Intangibles
Maximum Score: 15

Orders/Quotations Acknowledged	Points
100%	10
90% - 99.99%	5
Below 90%	0

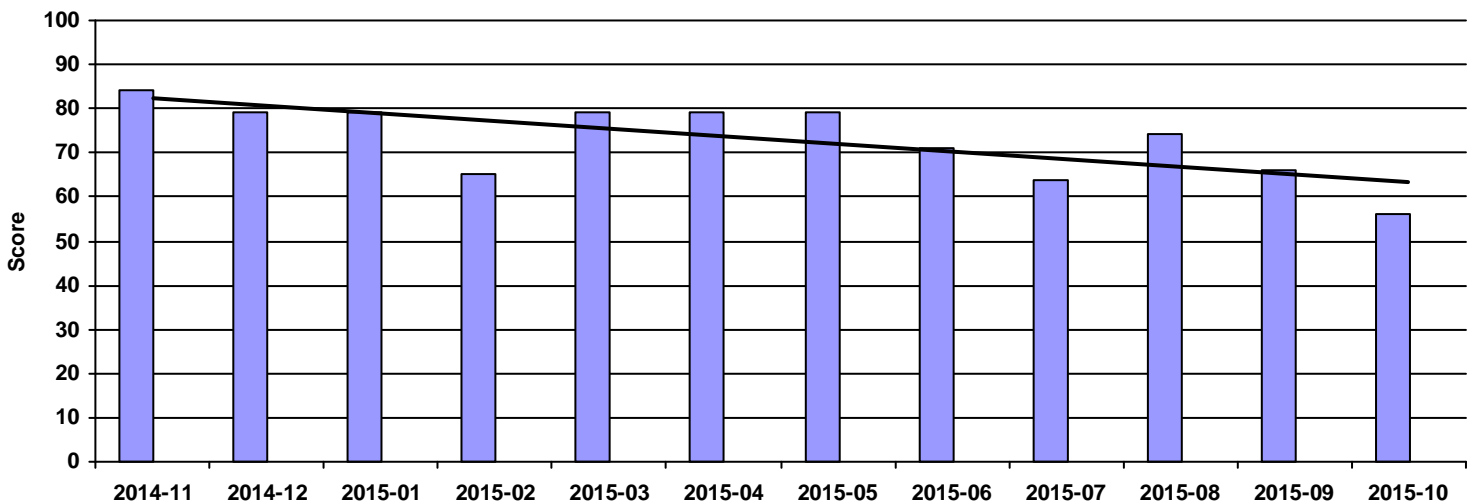
Continuous Improvement	Points
CI that directly effected DeWys	10
CI that effected supplier	8
CI meeting with purchasing team	5
NO meeting with purchasing team	0

Commercial Credit Score Class	Points
5 - High	1
4	2
3 - Medium	3
2	4
1 - Low	5

Financial Stress Score Class	Points
5 - High	1
4	2
3 - Medium	3
2	4
1 - Low	5

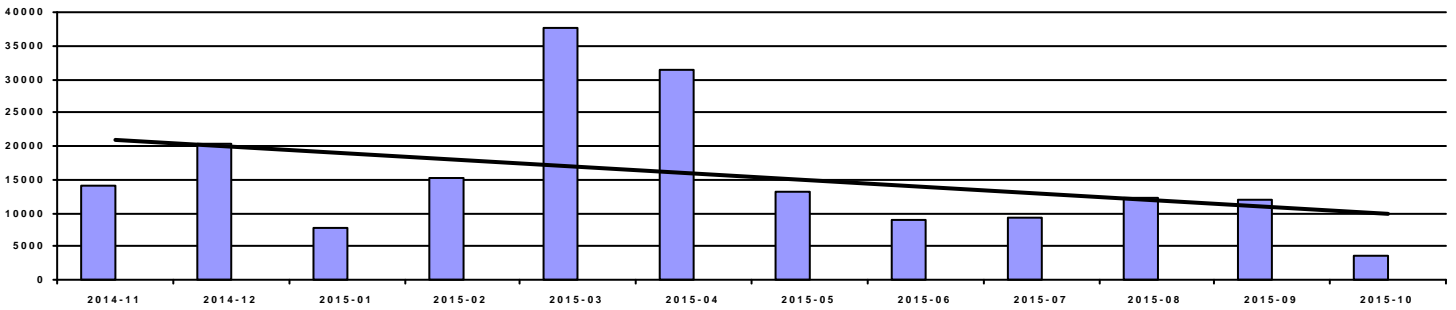
Continuous Improvement Credential	Points
Registered Quality Management System	+2
Vendor Managed Inventory	+2
Team/Person responsible for CI(full time)	+2

Overall Score



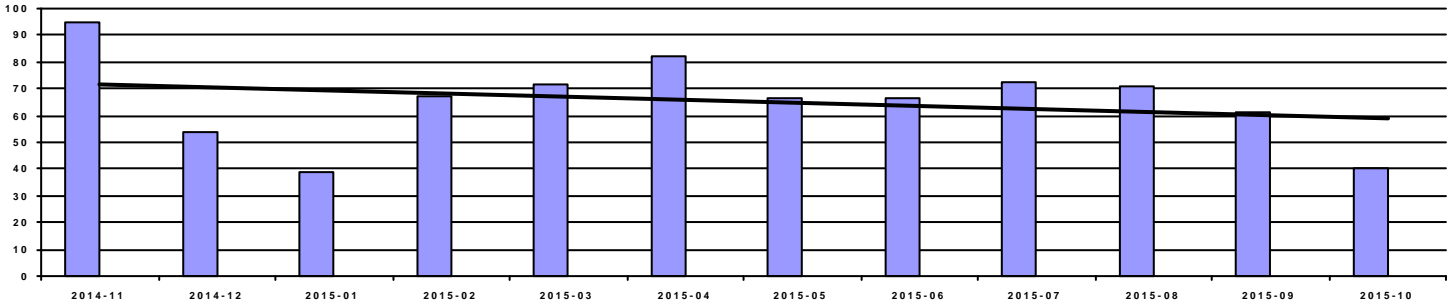
Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
Score	84	79	79	65	79	79	79	71	64	74	66	56
Rating	Good	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor

Spend



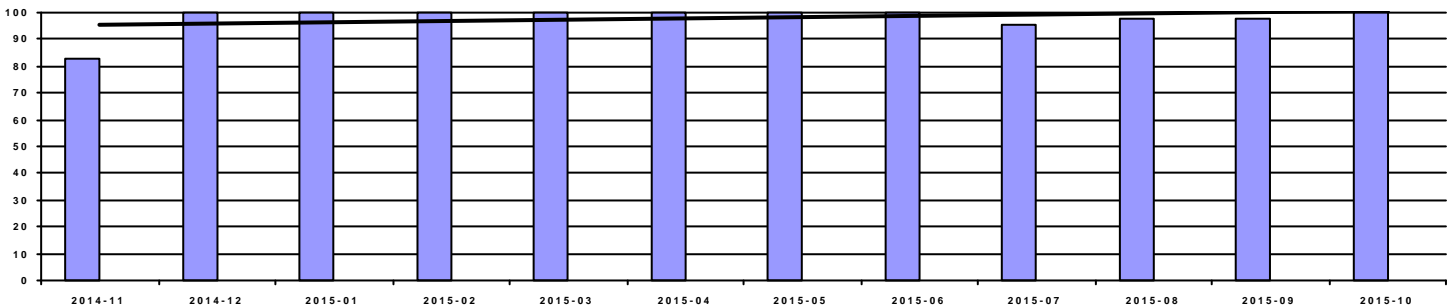
Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
Spend	14,028.43	20,199.93	7,790.88	15,227.93	37,618.84	31,205.35	13,085.76	9,073.64	9,368.85	12,238.15	12,063.51	3,639.74

OnTime Performance (22 pts)



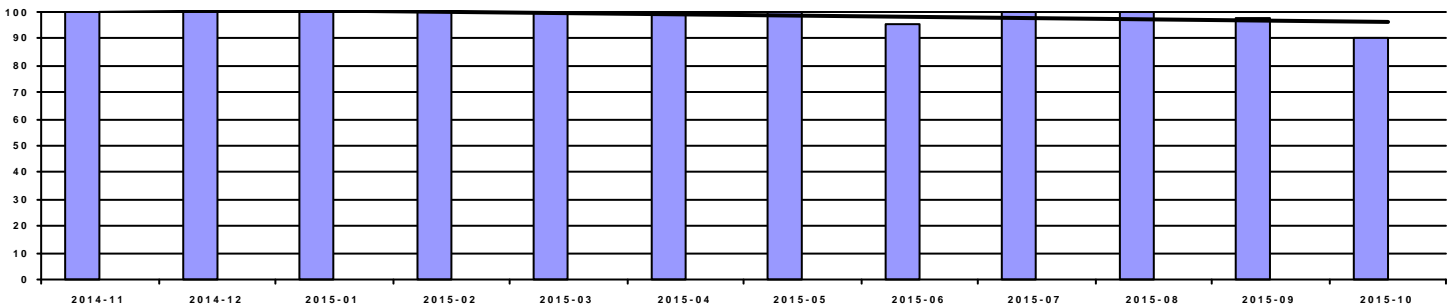
Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
OnTime	94.87%	53.97%	38.89%	67.44%	71.62%	82.09%	66.67%	66.67%	72.09%	71.15%	60.87%	40.00%
Score	15	0	0	0	0	0	0	0	0	0	0	0

Fill Rate (10 pts)



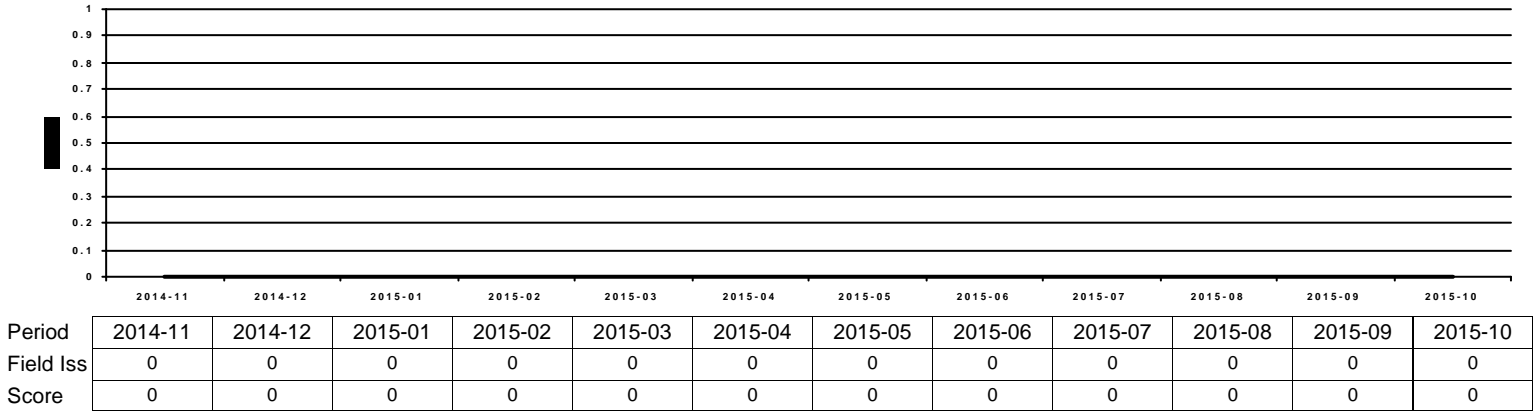
Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
Fill Rate	82.50%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.35%	98.08%	97.83%	100.00%
Score	0	10	10	10	10	10	10	10	5	5	5	10

Quality Performance (23 pts)

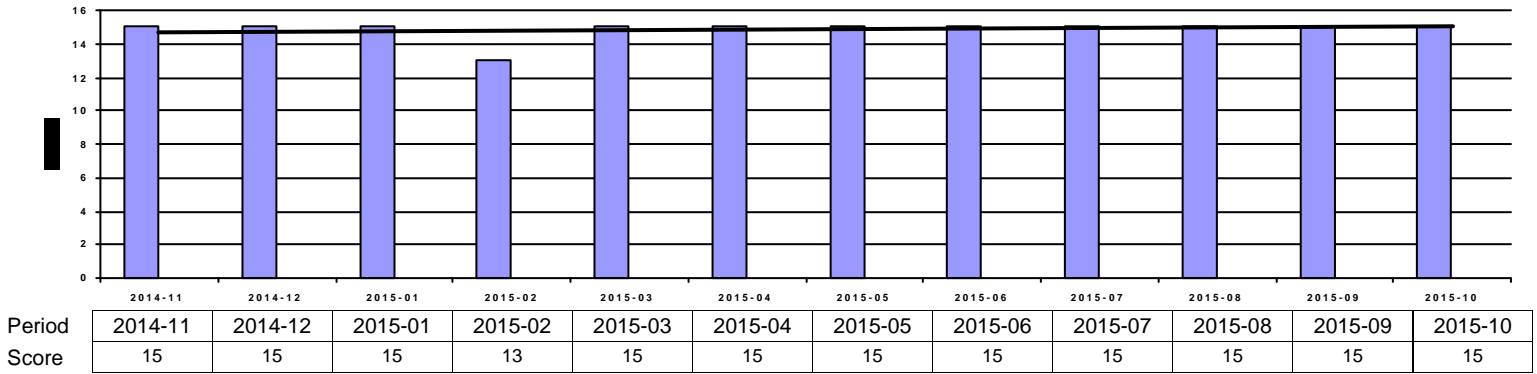


Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
Quality	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.83%	100.00%	100.00%	97.83%	90.00%
Score	23	23	23	23	23	23	23	15	23	23	15	0

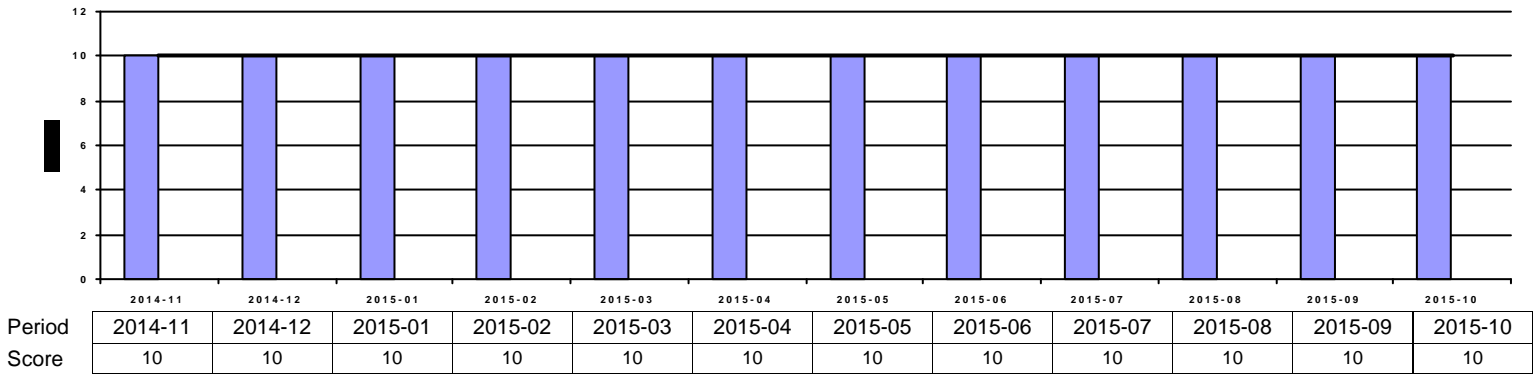
Field Issues (-5 pts each)



Intangibles (15 pts)



Acknowledgement Performance (10 pts)



Period	2014-11	2014-12	2015-01	2015-02	2015-03	2015-04	2015-05	2015-06	2015-07	2015-08	2015-09	2015-10
Cont Imp	10	10	10	0	10	10	10	10	0	10	10	10
CompCr	9	9	9	7	9	9	9	9	9	9	9	9
CI	0	0	0	0	0	0	0	0	0	0	0	0
QMS	2	2	2	2	2	2	2	2	2	2	2	2
VMI	0	0	0	0	0	0	0	0	0	0	0	0