

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

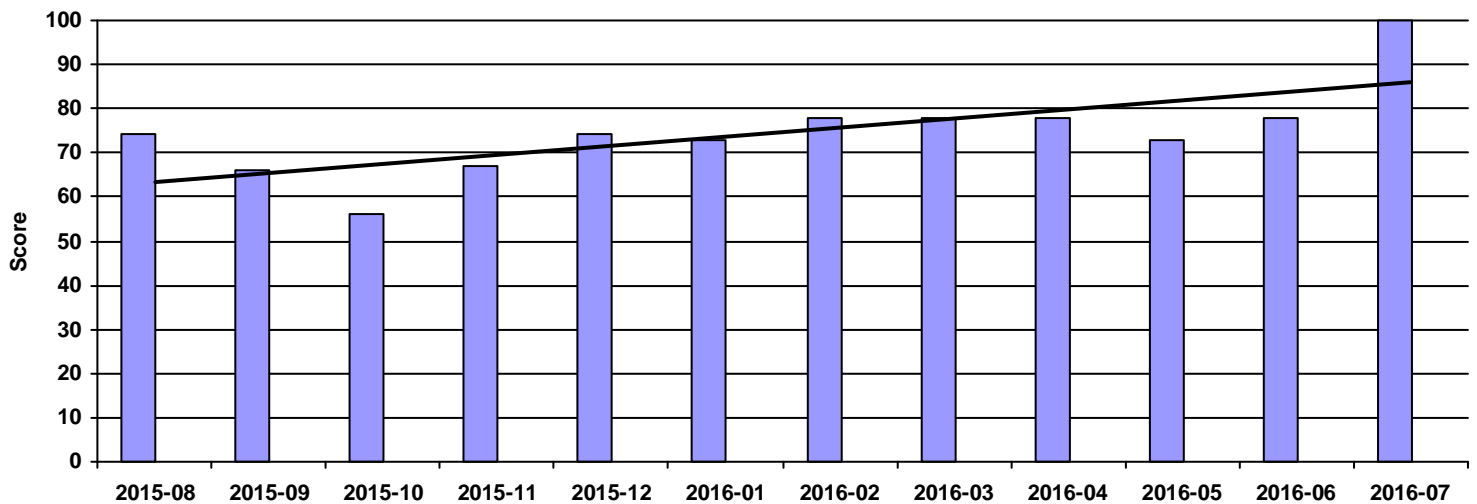
Continuous Improvement	Points
CI that directly effected DeWys	10
CI that effected supplier	8
CI meeting with purchasing team	5
NO meeting with purchasing team	0

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

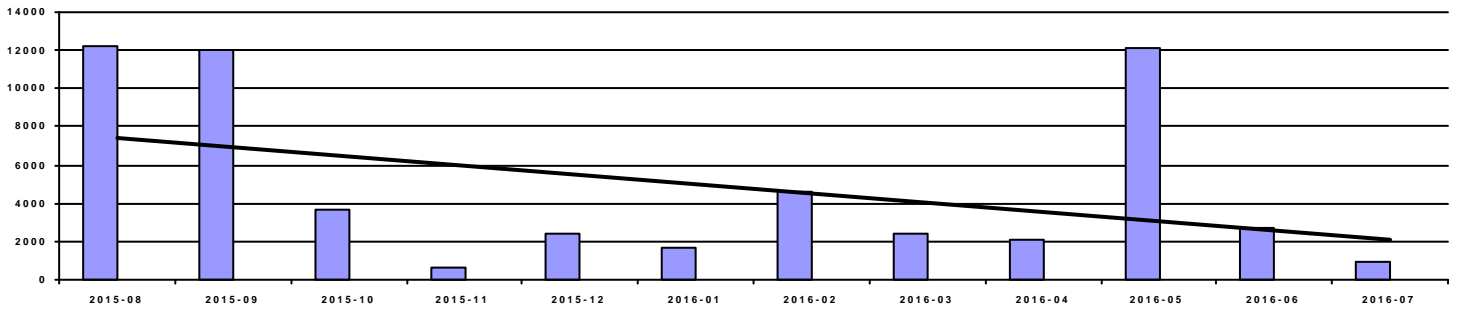
Continuous Improvement Credential	Points
Registered Quality Management System	+2
Vendor Managed Inventory	+2
Team/Person responsible for CI(full time)	+2

Overall Score



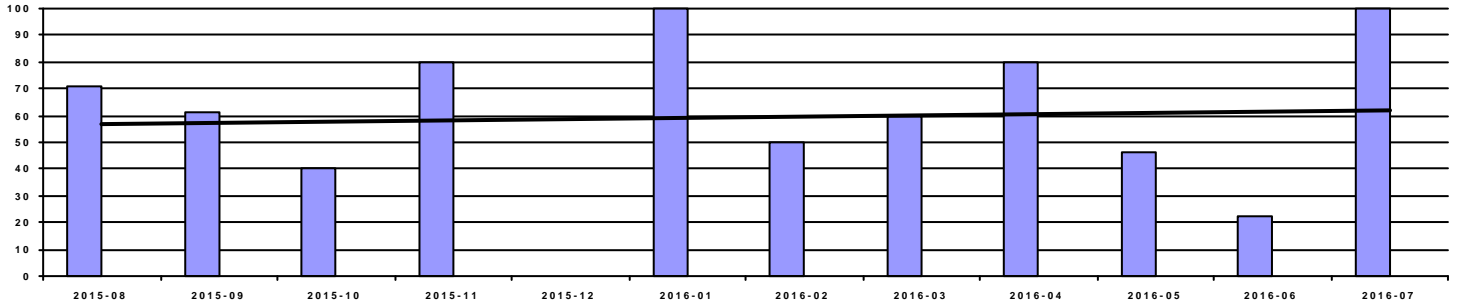
Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
Score	74	66	56	67	74	73	78	78	78	73	78	100
Rating	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Poor	Excellent

Spend



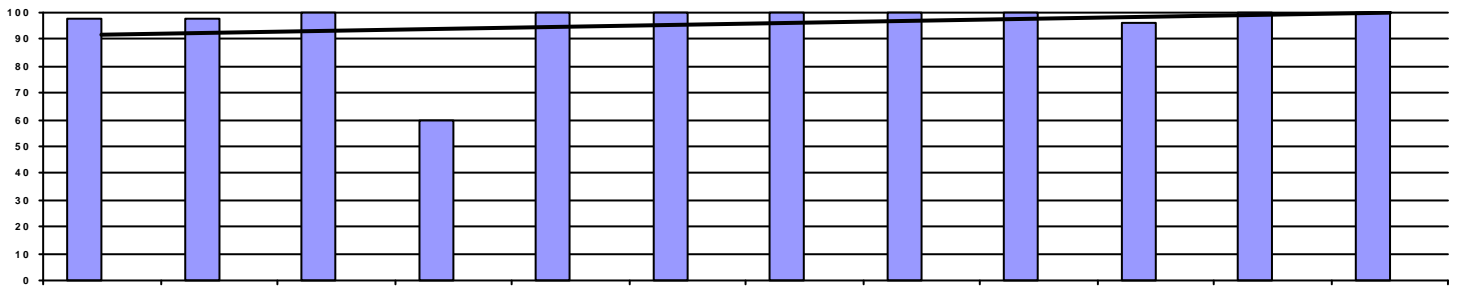
Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
Spend	12,238.15	12,063.51	3,639.74	610.00	2,367.72	1,711.20	4,577.23	2,398.93	2,061.00	12,170.59	2,708.93	981.45

OnTime Performance (22 pts)



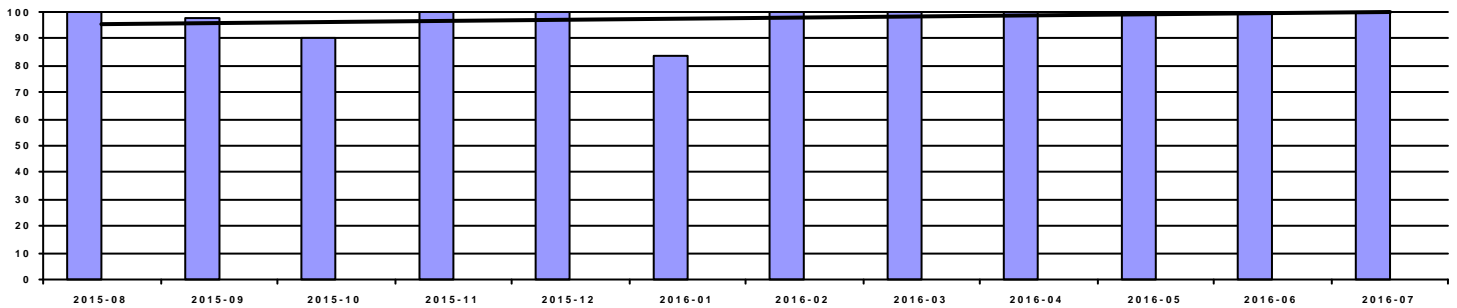
Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
OnTime	71.15%	60.87%	40.00%	80.00%	0.00%	100.00%	50.00%	60.00%	80.00%	46.15%	22.22%	100.00%
Score	0	0	0	0	0	22	0	0	0	0	0	22

Fill Rate (10 pts)



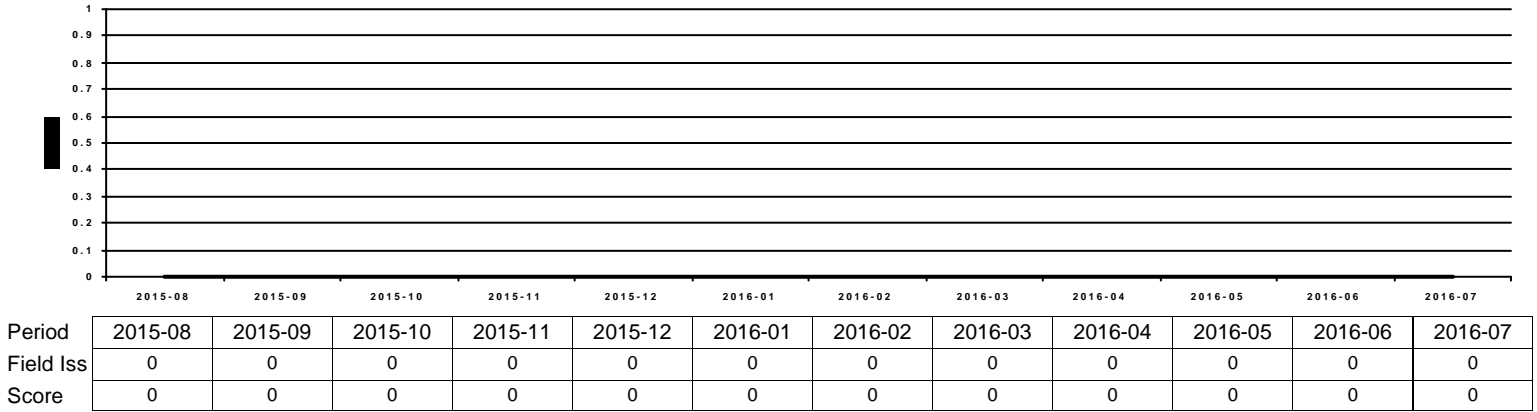
Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
Fill Rate	98.08%	97.83%	100.00%	60.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.15%	100.00%	100.00%
Score	5	5	10	0	10	10	10	10	10	5	10	10

Quality Performance (23 pts)

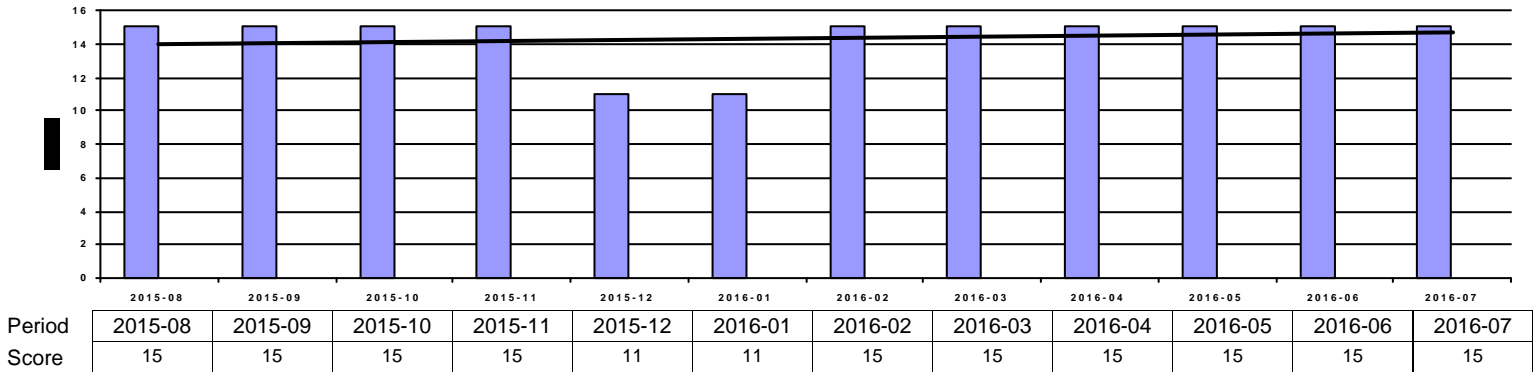


Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
Quality	100.00%	97.83%	90.00%	100.00%	100.00%	83.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Score	23	15	0	23	23	0	23	23	23	23	23	23

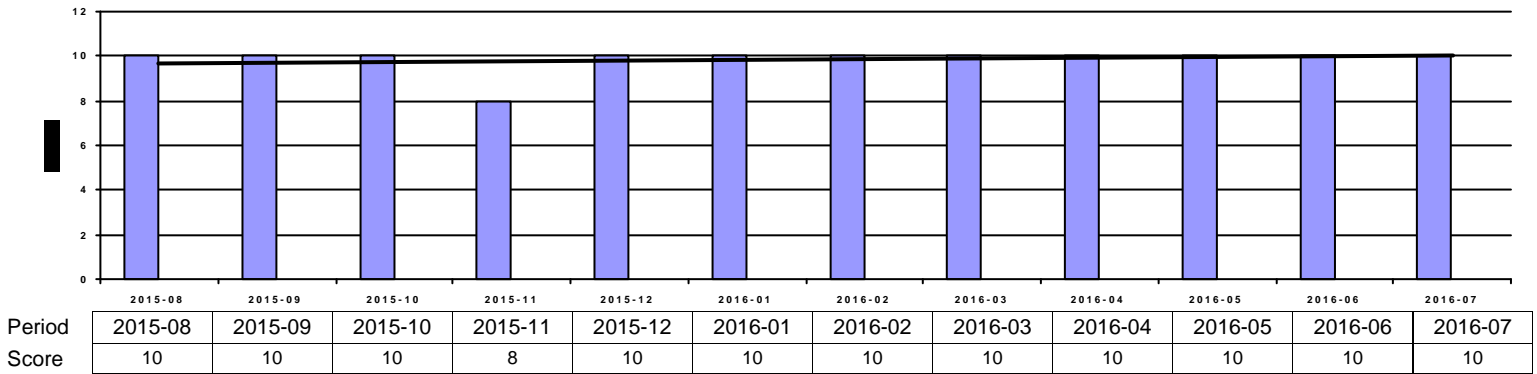
Field Issues (-5 pts each)



Intangibles (15 pts)



Acknowledgement Performance (10 pts)



Period	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05	2016-06	2016-07
Cont Imp	10	10	10	10	10	10	10	10	10	10	10	10
CompCr	9	9	9	9	8	8	8	8	8	8	8	8
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