

SOURCEONE Business Assessment Checklist

(For New Supplier)

新供應商評核表

I. Audit Scoring Criteria 評分說明:

- ★ Use the same 4-point scale to evaluate performance as quality assesment sheet:
采用与品质条款相同4分制評分方法,對組織的相關條款進行評估.

II Business Audit Checklist -For new supplier

业务评价要素

7) Purchaing Order Review 订单评审		Possible Points 满分	Record / reference 查証記錄/依據	SO Score 客戶 評分
7.1	<i>Does it establish the order review system and keep the record for further tracking?</i> 有無完善的订单评审体系并保存记录 ?	4	With audit activity but no reco 有评审, 无记录	2
Section Total Points		4	2	
8) Research and Development Capability 研发能力		Possible Points 满分	Record / reference 查証記錄/依據	SO Score 客戶 評分
8.1	<i>Does it own research and development capability and how factory to ensure it from hardware and software?</i> 产品与工序研发能力评价 (人员设备流程测试)	4	R&D hardware and software looks OK	4
Section Total Points		4	4	
9) Production Equipment/ Inspection Instrucment 生产设备与品检设备		Possible Points 满分	Record / reference 查証記錄/依據	SO Score 客戶 評分
9.1	<i>To which extent that current production equipments can manufacture enough quality products?</i> 现有设备生产符合客户要求的产品能力	4	Production equipment enough for use	4
9.2	<i>Could factory detect those main defects generated in production process and test it in right way?</i> 现有设备检测产品符合要求的 能力评价	4	Quality inspection instrument enough for use	4
Section Total Points		8	8	
10) Labor Protection 劳保管理		Possible Points 满分	Record / reference 查証記錄/依據	SO Score 客戶 評分
10.1	<i>Does the company own labor contract, attendance form, social insurance, production safety management system?</i> 劳动合同、考勤、社保、安全生产年管理	4	There are labor contract, atendance record, social insurance and safety prod control	4
Section Total Points		4	4	