

# sourceONE Assessment Summary Report

( For New Supplier )

## 新供應商評核成績總結

Supplier Name: TIANJIN QIANGBANG INDUSTRIAL CO., LTD. Doc No: 2014-11-07 (R)

供應商名稱: 天津强邦实业有限公司

報告編號: 2014-11-07 (R)

Assessment Element 評審要素	Max score 滿分	Actual score 實際得分	Weighting score 加权得分
1. Quality system 質量體系	8	7	88
2. Document and data control 文件記錄控制	12	12	100
3. Material control 物料控制	16	11	69
4. Production process control 生產過程控制	12	11	92
5. Quality control 品質控制	24	19	79
6. Continual improvement 持續改善	8	6	75
7. Purchasing Order Review 订单评审	4	2	50
8. R&D Capability 研发能力	4	4	100
9. Production / Inspection Equipment 生产、检测设备	8	8	100
10. Labor Protection 劳动保护	4	4	100
<b>Total score</b>	<b>100</b>	<b>84</b>	<b>84</b>

Supplier Performance Rating:

供應商級別標準:

Defond has established the following 4 supplier performance ratings based on the total points available:

Defond公司根據供應商得分,將供應商的表現分為如下四個級別:

Total score 總得分	Rating 評級	Performance 成績表現
80~100	A	Good 良好
60~79	C	Normal 一般
60以下	D	Not Accept 不合格

Comment(評語):

板簧生产的设备和技术比较成熟

Leaf spring manufacturing equipment and technology is

QC auditor signature: Tim Date: 2014/11/7

QC 評估員簽名 日期

Account Manager Suggestion:

业务部經理意見

Signature: Date:

簽名 日期

Comment(評語):

It is one leading manufacturer of both spring steel and leaf springs for almost 20 years and the products are exported worldwide such as Afric, Brazil, Chile, Mexico...ect. They sincerely hope to be our supplier

Account auditor signature: Date:

业务評估員簽名 日期

GM:  Accept  Not Accept

總監批示:  可接受  不可接受

Signature: Date:

簽名 日期