



KASAI Supplier Scorecard

Evaluated Month: **January-2019**

Supplier Name: **BONDTEX**

Supplier Location: **Duncan, SC**

Overview

This monthly scorecard is based on a maximum score of 100 points. These points rate the Scorecard from Level One thru Level Four (L1 thru L4). Points are awarded by the business unit categories for Quality, Delivery and Cost.

Rating Scales

L1	😊	90 - 100
L2	😊	80 - 89
L3	😐	60 - 79
L4	😞	< 60

Scorecard Point Index & Weights

A scorecard is based on numerous business unit evaluations. KASAI manufacturing facilities and business departments evaluate and award points for the categories of Quality, Delivery and Cost. These performance categories and point index for a scorecards measurement are listed below.

Quality Performances

Parts Per Million (PPM)

Occurrences (PIR/HTR/KPM/PIN)

Communication & Responses

Warranty

Weights Points Allocated

25 Points = Target PPM (=or Below)

0 Points = Exceed Target PPM

5 Points = No Occurrences

0 Points = 1 or > Occurrences

5 Points = Compliant

0 Points = Not Compliant

15 Points = 0 Warranty Issues

5 Points = < than 0.3% Supplier Sales Issues

0 Points = > than 0.3% Supplier Sales Issues

Delivery Performances

Late Shipped

Early Shipped

Supply Chain Compliances

(documentations, packaging, & logistics discrepancy)

Communication & Responses

(Portal PO acceptance & ASNs documentations)

Weights Points Allocated

15 Points = 0 Late Delivery

10 Points = 1-2 Late Delivery

5 Points = 3-4 Late Delivery

0 Points = 5 or > Late Delivery

5 Points = 0 Early Shipped

0 Points = 1 or > Early Shipped

15 Points = Compliant

0 Points = Not Compliant

10 Points = Compliant

0 Points = Not Compliant

Cost Performance

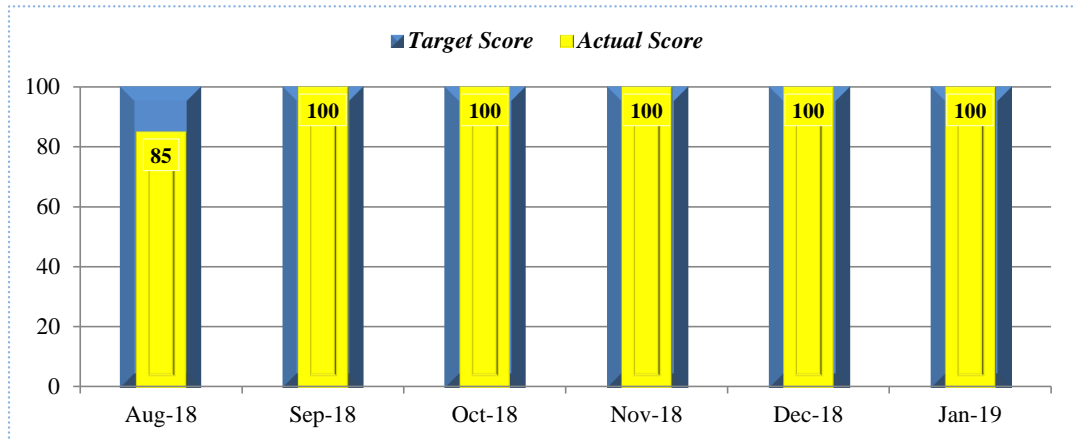
Cost Reduction

Weights Points Allocated

5 Points = Meeting Cost Reductions

0 Points = Not Meeting Cost Reductions

Scorecard Analysis Breakdown:



Scorecard Volume Breakdown:

	<i>Recorded Receivables</i>				<i>Recorded Rejects</i>	
	0				0	
	BULK		LEVEL II		PASS THRU	
	<i>RECs</i>	<i>REJs</i>	<i>RECs</i>	<i>REJs</i>	<i>RECs</i>	<i>REJs</i>
<i>Manchester, TN</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Sandusky, OH</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Madison, MS</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Prattville, AL</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Talladega, AL</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>ILC Smyrna, TN</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>

PPM (Targets vs Actuals)

<i>Escalated x 10 (Supplier PPM Target)</i>	Targets (=/or Below)	PPMs (Actual)
<i>Supplier Target</i>	50	0
<i>Bulk Target</i>	50	0
<i>Level II Target</i>	5	0
<i>Pass-Thru Target</i>	2	0

<i>Quality Escalation Criteria</i>	PPM	Results
Supplier Target	50	
Target x 10	500	
Scorecard	0	