

Supplier/In-house Rating Proforma 1

Part(s) under analysis Supplier (if applicable)

Technology and manufacturing processes						
Factor	Ratings			Why?	Evidence	
1. Technology and equipment	5 ----- Technology and equipment <i>always</i> meet requirements for producing the part(s) under analysis	4	3	2 ----- Technology and equipment <i>never</i> meet requirements for producing the part(s) under analysis	1	Examples
2. Skills to perform the process(es)	5 ----- <i>High availability</i> of appropriately skilled people for manufacturing the part(s) under analysis	4	3	2 ----- <i>Low availability</i> of appropriately skilled people for manufacturing the part(s) under analysis	1	Examples
3. Technical skills to support the process(es)	5 ----- <i>Always</i> provides a satisfactory response to technical queries	4	3	2 ----- <i>Never</i> provides a satisfactory response to technical queries	1	Required ▼ Reports / records
4. Degree of ownership / control of the process(es) involved in producing the part(s) under analysis	5 ----- Own <i>all</i> the processes required to produce the part(s) under analysis	4	3	2 ----- Own <i>none</i> of the processes required to produce the part(s) under analysis	1	Examples
5. Flex-capacity	5 ----- <i>Always</i> able to cope with changes in volume for producing the part(s) under analysis	4	3	2 ----- <i>Never</i> able to cope with changes in volume for producing the part(s) under analysis	1	Records
6. Quality (defect rates)	5 ----- <i>Always</i> achieves quality targets	4	3	2 ----- <i>Never</i> achieves quality targets	1	Required ▼ Quality report