

Supplier/In-house Rating Proforma 2

Part(s) under analysis Supplier (if applicable)

Supply chain management and logistics						
Factor	Ratings			Why?	Evidence	
1. Formal supplier selection procedure	5	4	3	2	1	Required ▼ Supplier selection procedure
	In use for <i>all</i> suppliers				Not at all	
2. Cost reduction activity with suppliers	5	4	3	2	1	Required ▼ Cost reduction initiatives / results
	Very pro-active in implementing cost reduction initiatives for the part(s) under analysis				Not pro-active at all in implementing cost reduction initiatives for the part(s) under analysis	
3. Collaboration with suppliers (e.g. joint programmes)	5	4	3	2	1	Examples of joint programmes
	Very experienced in working closely with key supplier for the part(s) under analysis				Not experienced at all in working closely with key supplier for the part(s) under analysis	
4. Delivery performance	5	4	3	2	1	Required ▼ Delivery reports
	Always achieves delivery targets for the part(s) under analysis				Never achieves delivery targets for the part(s) under analysis	
5. Stock targets (quantity)	5	4	3	2	1	Required ▼ Stock figures
	Always meets stock targets for the part(s) under analysis				Never meets stock targets for the part(s) under analysis	
6. Inventory control	5	4	3	2	1	Reports / records
	Always holds the right items for producing the part(s) under analysis				Never holds the right items for producing the part(s) under analysis	