

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