

REDACTED

SUPPLIER PERFORMANCE RATING REPORT

Job #:

Performance Reporting Dates:

Add to Cart

Supplier:

REDACTED

OVERALL PERFORMANCE RATING 100

95-100 Excellent

90-94 Good

Points (100 Max)		Weight %
Quality.....	100	
Delivery.....	100	
Documentation.....	100	
Cooperation.....	100	

Quality:

Delivery:

Documentation:

Cooperation:

Purchasing Agent_____

Date_____

SUPPLIER RATING WORKSHEET

Supplier:

P/N:

QUALITY

DELIVERY

DOCUMENTATION

COOPERATION

Quality:

Delivery:

Documentation:

--

Cooperation:

--

Weighted Quality Points:	
Weighted Delivery Points:	
Weighted Documentation Points:	
Weighted Cooperation Points:	
Total:	

Supplier Overall Performance Rating

Supplier:	Overall Performance Rating					Month:	
PO#	P/N	Excellent	Good	Expect	Required	Remarks	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Supplier Monthly Rating Report

[illegible]

Prepared by: _____

Date: _____

Form Rev: Orig

Quality System Supplier Rating

Mo/Yr

Revisions						Rev:	
Letter	E.O. Number	Description	Date				
Used On	Contract#:		<div style="background-color: black; width: 100%; height: 100px;"></div>				
Prepared By:		Date					
			<div style="background-color: black; width: 100%; height: 100px;"></div>				

Your Company Logo

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Group 1: 1.0 Corrective Action

Data Source: Customer corrective action requests such as correspondence, contract actions, etc.

1.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group I: 2.0 External Audit

Data Source: Findings detected during Customer and/or third party audits or process surveillance, to include:

2.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group I: 3.0 Internal Audit

Data Source: Effectiveness of the Supplier’s internal audit system.

3.1 Rating

Green Rating:

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 4.0 Nonconformances

Data Source:

[Redacted]

4.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 5.0 Test Defects

Data Source:

[Redacted]

5.1 Rating

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

Group II: 6.0 Delivered Defects

Data Source:

[Redacted]

6.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group II: 7.0 Delivery Data

Data Source:

7.1 Rating

Green Rating:

Yellow Rating:

Red Rating:

Group III: 8.0 Software Process

Data Source:

8.1 Rating

Green Rating:

Yellow Rating:

Your Company Name	REV	CAGE	DOC#:	5 of 9
			Your Procedure #	

Red Rating:

[REDACTED]

Group III: 9.0 Supplier Quality Management

Data Source:

[REDACTED]

9.1 Rating

Green Rating:

[REDACTED]

Yellow Rating:

[REDACTED]

Red Rating:

[REDACTED]

Group III: 10.0 Management Effectiveness

Data Source:

[REDACTED]

10.1 Rating

Green Rating:

Two (2) or less of the Data Sources listed were [REDACTED]

Yellow Rating:

Three (3) or four (4) of the Data Sources listed were [REDACTED]

Red Rating:

Five (5) or more of the Data Sources listed were [REDACTED]

Your Company Name	REV	CAGE	DOC#:	6 of 9
			Your Procedure #	

11.0 Rating Formula

Group I	“System”	Elements 1, 2, 3	pts each
Group II	“Defects”	Elements 4, 5, 6, 7	pts each
Group III	“Management”	Elements 8, 9, 10	pts each

Green:
All points available - consistent with World Class performance
Yellow:

Red:

Rating shall be developed by calculating:

Resulting percentage defines monthly rating using the following methodology

Supplier Rating

	GREEN
	YELLOW
	RED

11.1 Rating Issues

12.0 Definitions

Minor:

Major:

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Critical:

[Redacted]

Corrective Action:

[Redacted]

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ASSESSMENT WORKSHEET

Criteria	Color Code:	Number Code:	Weighted Factors:	Grade:
GROUP I (SYSTEM)				
GROUP II (DEFECTS)				
GROUP III (MANAGEMENT)				
TOTALS:				
Comments:				
		Risk Rating <div> <div></div> <div></div> <div></div> </div>		

Your Company Name	REV	CAGE	DOC#: 9 of 9 Your Procedure #
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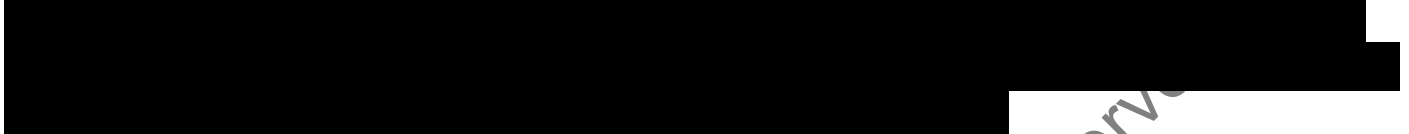
SUPPLIER PERFORMANCE RATING REPORT

Job #: Performance Reporting Dates:

Supplier:

Dear QC Manager,

We have developed a Supplier Report Card that indicates your Quality Performance. Attached is a copy of your Quality Performance, which includes your overall rating



If you have any questions, please call or email us.

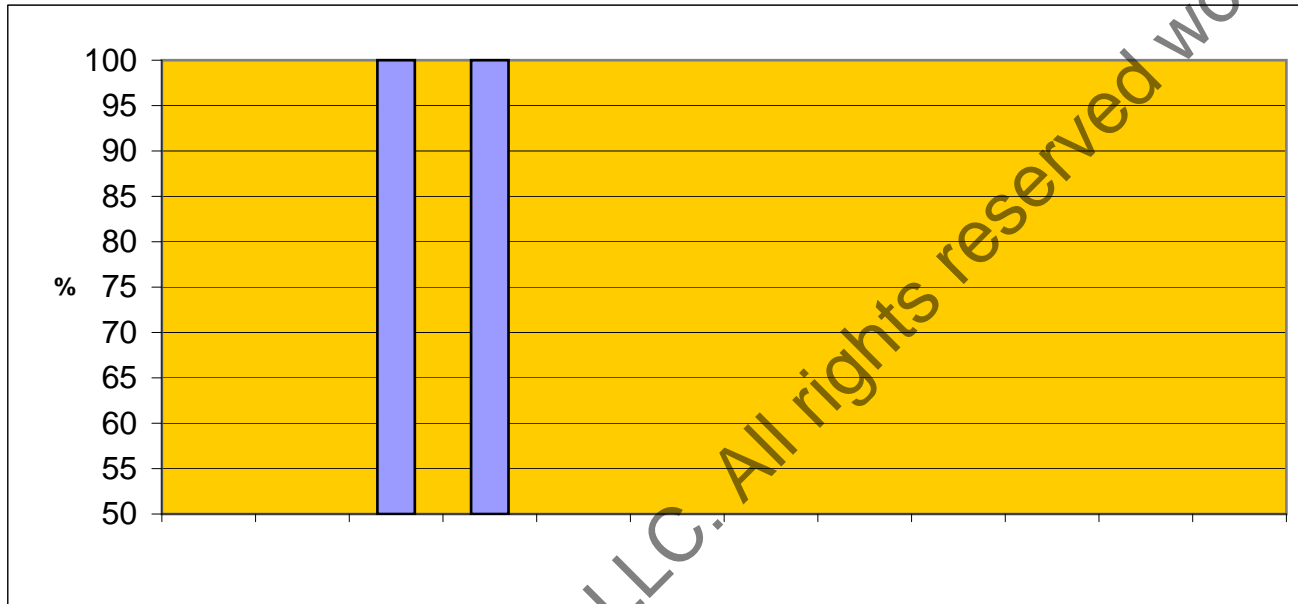
Sincerely,

(Your name)

Your Logo
Business Name
Address
City, State, Zip
Phone
Fax
Email

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Supplier Performance Rating



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Supplier Number:	#	Quality Performance											
				100	100								

Performance Rating Standards

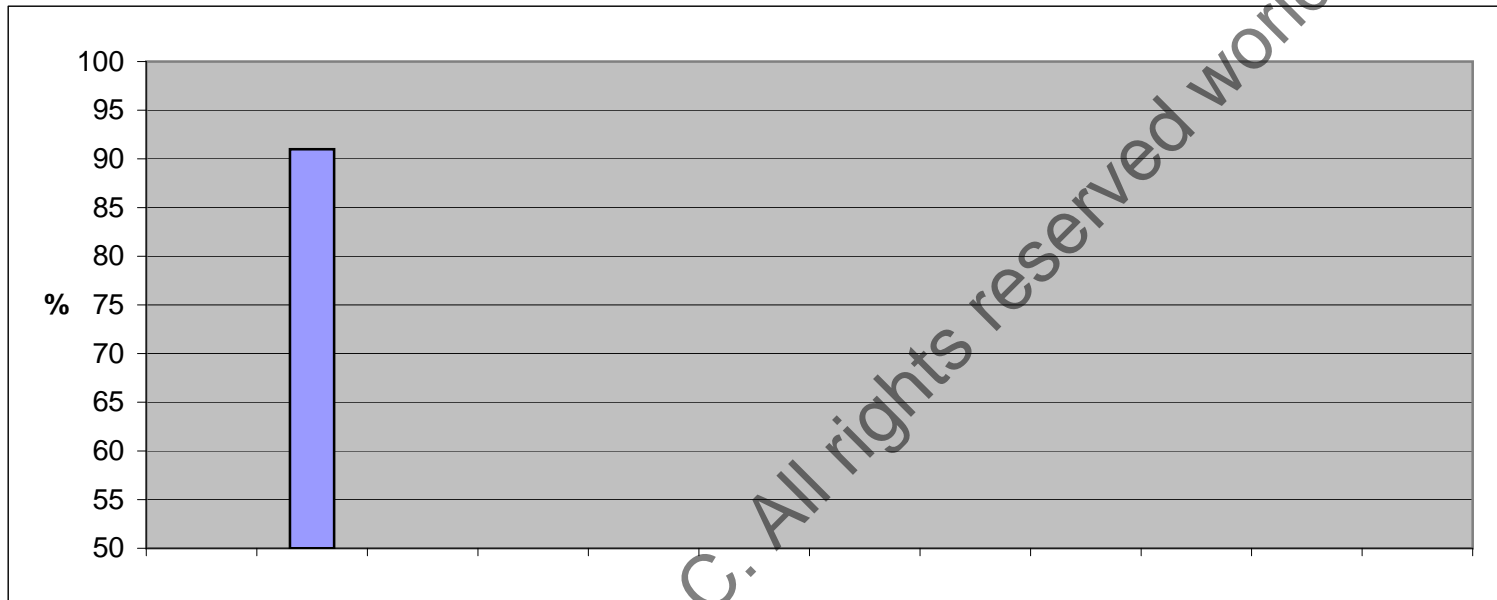
Gold -	
Silver -	
Bronze -	
Yellow -	
Red -	

Supplier Name: (name)

Overall Rating %: 100

Your Company Name
Address
Phone
Fax
Email

Supplier Performance Rating



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Supplier Number: #

Production Quality Performance

Month											
Performance Report		91									

Performance Rating Standards

Gold -	
Silver -	
Bronze -	
Yellow -	
Red -	

Supplier Name: (name)

Overall Rating %: 91

Your Company Name

Address

Phone

Fax

Email

Add to Cart