

# SUPPLIER PERFORMANCE RATING REPORT

Job #:

Performance Reporting Dates:

Add to Cart

Supplier:


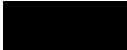


REDACTED

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: [REDACTED] [REDACTED]

Delivery: [REDACTED] [REDACTED]

Documentation: [REDACTED] [REDACTED]

Cooperation: [REDACTED] [REDACTED]

Weighted Quality Points:	
Weighted Delivery Points:	
Weighted Documentation Points:	
Weighted Cooperation Points:	
<b>Total:</b>	

# 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"/>		
		<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

Supplier	Rating	Monthly and Average Percentage Rating											
		1	2	3	4	5	6	7	8	9	10	11	12
	[Redacted]	█	█	█	█	█	█	█	█	█	█	█	█
	[Redacted]	█	█	█	█	█	█	█	█	█	█	█	█
	[Redacted]	█	█	█	█	█	█	█	█	█	█	█	█
	[Redacted]	█	█	█	█	█	█	█	█	█	█	█	█

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Form Rev: Orig

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## Quality System Supplier Rating

Mo/Yr

Revisions				Rev:	
Letter	E.O. Number	Description	Date		
Used On	Contract#:		[REDACTED]		
Prepared By:		Date	[REDACTED]		

Your Company Logo

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Your Procedure #				

**Group 1: 1.0 Corrective Action**

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

**1.1 Rating**

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

**Group I: 2.0 External Audit**

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

[Redacted]

**2.1 Rating**

Green Rating:

[Redacted]

Yellow Rating:

[Redacted]

Red Rating:

[Redacted]

**Group I: 3.0 Internal Audit**

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

**3.1 Rating**

Green Rating:

[Redacted]

Your Company Name	REV	CAGE	DOC#:	3 of 9
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**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]

Your Company Name	REV	CAGE	DOC#:	4 of 9
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**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
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**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]

[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:

[Redacted]

Red:

[Redacted]

Rating shall be developed by calculating:

[Redacted]

Resulting percentage defines monthly rating using the following methodology

Supplier Rating

[Redacted]

GREEN  
YELLOW  
RED

### 11.1 Rating Issues

[Redacted]

[Redacted]

### 12.0 Definitions

Minor:

[Redacted]

Major:

[Redacted]

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**Critical:**

[Redacted]

**Corrective Action:**

[Redacted]

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# ASSESSMENT WORKSHEET

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

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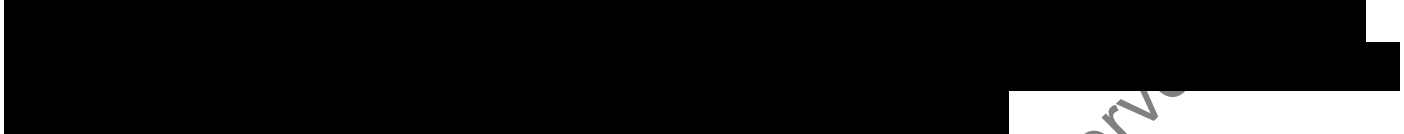
# SUPPLIER PERFORMANCE RATING REPORT

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.

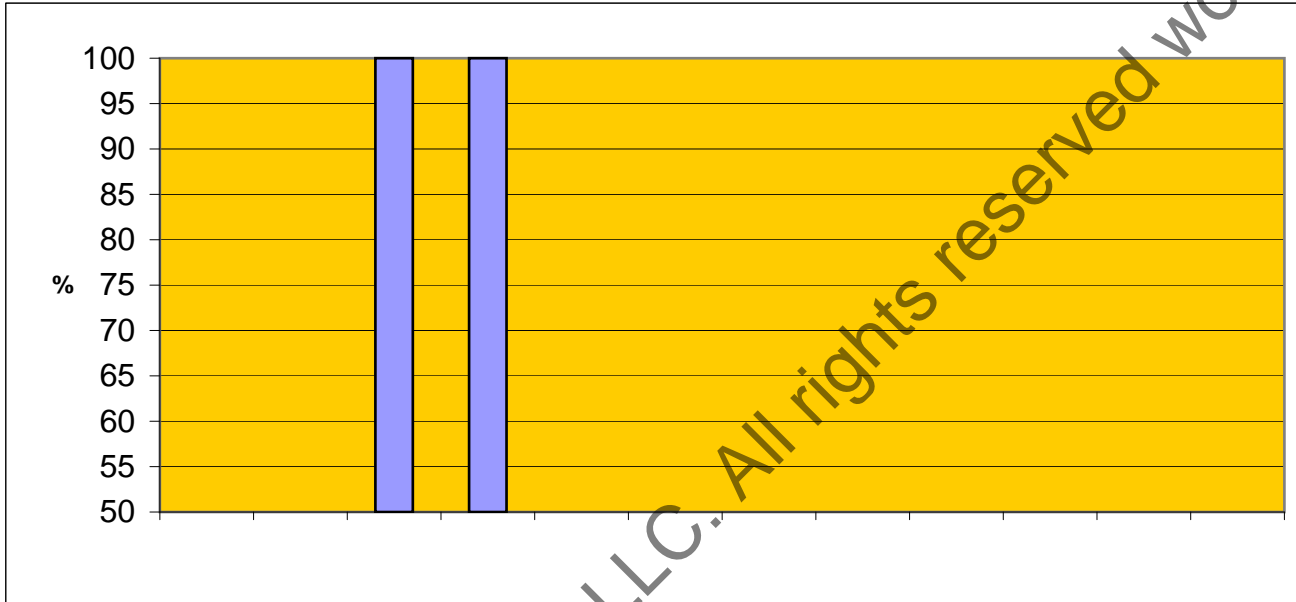
Sincerely,

\_\_\_\_\_  
(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

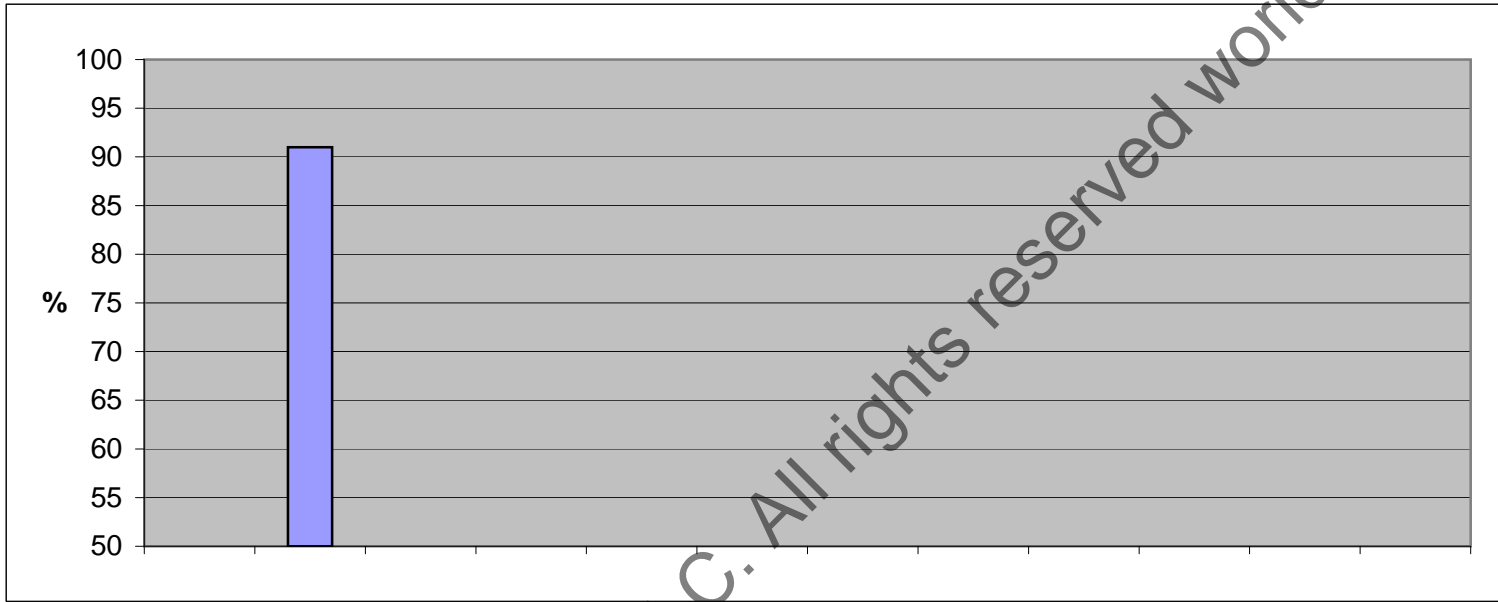


Supplier Name:	(name)
Overall Rating %:	100

Your Company Name  
 Address  
 Phone  
 Fax  
 Email

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# 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)

Your Company Name

Address

Phone

Fax

Email

Overall Rating %: 91

Add to Cart