

1. B210 - Frequency of complaints

Weighting: 10 %

Supplier assessment with regard to frequency of complaints. The frequency (in percent) is determined based on the number of complaints relative to the number of goods receipts. Also included are complaints causing disturbances at the customer's including return deliveries from the field and notification about special statuses from customers regarding quality or supplier problems as far as they can be clearly attributed to the supplier as the source.

Points	Description
100	Frequency of complaints of 0 %
80	Frequency of complaints of 0.1 - 5 %
60	Frequency of complaints of 5.1 - 10 %
40	Frequency of complaints of 10.1 - 20 %
0	Frequency of complaints of more than 20 %

2. B112 - ppm

Weighting: 5 %

Supplier assessment with regard to the ppm value reached.

Points	Description
100	ppm of 0 - 60
80	ppm of 61 - 160
60	ppm of 161 - 260
40	ppm of 261 - 360
0	ppm of more than 360

3. B060 - Adherence to delivery dates

Weighting: 10 %

Supplier assessment with regard to adherence of set order dates. The date deviation is determined by comparing the order date or confirmed date with the goods receipt date.

Points	Description
100	Date deviation of - 2 / + 0 days
80	Date deviation of - 4 / + 2 days
60	Date deviation of - 6 / + 4 days
40	Date deviation of - 8 / + 6 days
0	Date deviation of more than - 9 / + 7 days

4. B050 - Quantity reliability

Weighting: 5 %

Supplier assessment with regard to adherence of set order quantities. The quantity deviation is determined by comparing the order quantity with the goods receipt quantity.

Points	Description
100	Quantity deviation of \pm 0 - 10 %
80	Quantity deviation of \pm 10.1 - 25 %
60	Quantity deviation of \pm 25.1 - 50 %
40	Quantity deviation of \pm 50.1 - 100 %
0	Quantity deviation of more than 100.0 %

5. B812 - Frequency of extra transports

Weighting: 5 %

Supplier assessment with regard to frequency of extra transports. The frequency (in percent) is determined based on the number of extra transports relative to the number of goods receipts. The supplier is obliged to mark each extra transport on the delivery documents.

Points	Description
100	Frequency of extra transports of 0 - 5 %
80	Frequency of extra transports of 5.1 - 10 %
60	Frequency of extra transports of 10.1 - 15 %
40	Frequency of extra transports of 15.1 - 20 %
0	Frequency of extra transports of more than 20.0 %

6. B813 – Occurrence of disturbances

Weighting: 5 %

Supplier assessment with regard to assembly line stoppages caused at the customer's.

Points	Description
100	No occurrence of disturbance
0	One or more occurrences of disturbance

7. B810 - Cooperation for procurement

Weighting: 7 %

Supplier assessment with regard to availability, reaction time, price, completeness and correctness of quotations.

Points	Description
100	Requirements fully fulfilled
80	Requirements mostly fulfilled, slight non-compliances
60	Requirements partly fulfilled, bigger non-compliances
40	Requirements poorly fulfilled, serious non-compliances
0	Requirements not fulfilled

8. B811 - Cooperation for QM

Weighting: 7 %

Supplier assessment with regard to complaints handling, initial sampling.

Points	Description
100	Requirements fully fulfilled
80	Requirements mostly fulfilled, slight non-compliances
60	Requirements partly fulfilled, bigger non-compliances
40	Requirements poorly fulfilled, serious non-compliances
0	Requirements not fulfilled

9. B410 - Quality management certificates

Weighting: 22 %

Points awarded based on existing quality management certificates or audits performed by IDEAL at the supplier's. If valid certificates have not been included in the assessment, please send duplicates so that they can be taken into consideration in the next supplier assessment.

Points	Certificate/auditing
100	IATF 16949
50	ISO 9001
0	no certificates

10. B411 - Environmental management certificates

Weighting: 1 %

Points awarded based on available environmental management certificates.

Points	Certificate
100	ISO 14001
0	none

11. B413 - Energy management certificates

Weighting: 1 %

Points awarded based on available energy management certificates.

Points	Certificate
100	ISO 50001
0	none

12. B414 - Occupational health and safety certificates

Weighting: 1 %

Points awarded based on occupational health and safety certificates.

Punkte	Certificate
100	ISO 45001
0	none

13. B412 - Audits

Weighting: 21 %

Points awarded based on audits. (Audit from IDEAL Automotive or self-audit)

Points	Audits
100	A classification VDA 6.3 Audit
80	B classification VDA 6.3 Audit
0	C classification VDA 6.3 Audit or no self-audit available from the supplier.

Classification:

Degree of compliance	Class
100 - 90.0 %	A supplier
89.9 - 80.0 %	B supplier
79.9 - 0.0 %	C supplier