

## Schaeffler Technologies GmbH & Co. KG

A member of the Schaeffler Group

**PS METAL, s. r . o.** Pri bitunku 1586 SK- Sastin

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Commodity: Supplier No.: M380 (Job shops) 277671

31.07.2013

## Supplier Evaluation by INA Slovakia (INA Skalica) Valuation period 01/2013 until 06/2013

Dear valued supplier,

The Schaeffler Group uses standardised assessment criteria to assess its suppliers (see Internet: <u>www.schaeffler.com</u> / Suppliers / Quality / Production materials / Quality assurance agreement S 296001 Part 5 – Supplier Assessment, Appendix 1) on a regular basis, within the framework of the continuous improvement process, with the additional aim of detecting potential risks at the supplier's premises in good time and introducing corrective measures to eliminate these.

The Schaeffler Group's purchasing department uses the results of the supplier assessment as a decision-making aid when placing new orders.

Overall evaluation:	99 Points
Classification:	Α

Please find the details of the evaluation on the following pages.

**Best Regards** 

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Tel.: +421 41 4205 244 (This letter is valid without signature)



Supplier No.: 277671

Supplier: PS METAL, s. r.o. Commodity: M380 Job shops

## Calculation

Q21 Mass product. quality (S = 1000)     No. of deliveries Serie     No. of deliveries quantity (S = 1000)     No. of deliveries quantity (S = 1000)     No. of deliveries quantity (D = 0     No. of deliveries quantity (D = 0     No. of delivered quantity delivered delivered     0,5     100     Quality performance     Quality 0.65     99       Q23 Certification (B = 4)     Parts 0 opm     Total quantity delivered     0,1     90     Quality performance     0,65     99       Q24 Sample quality     No. of complaints     No. of deliveries     0,1     90     Defivery performance     0,65     99       L22 Quantity reliability     No. of complaints Logistic 0.     0,4     0     Delivery performance     0,35     100       L23 Logistic quality     No. of complaints Logistic 0.     0,2     100     Delivery performance     0,35     100	Part criterion (factors)			Weighting	Points	Main criterion	Weighting	Points	Classification
(S = 1000)CNC <t< td=""><td>Mass product.</td><td>complaints</td><td></td><td>0,5</td><td>100</td><td rowspan="9"></td><td rowspan="9">0,65</td><td rowspan="9">99</td><td></td></t<>	Mass product.	complaints		0,5	100		0,65	99	
$\begin{array}{c c c c c c c } \hline Parts & quantity \\ rejected & quantity \\ (ppm) \\ (B = 4) & 0 ppm \\ \hline \hline 0 & 0 ppm \\ \hline \\ \hline Q23 \\ Certification \\ \hline Certification \\ \hline \\ SO/TSP \\ \hline \\ $	quality (S = 1000)	0	462						
$\begin{array}{c c c c c c } \hline \begin{array}{c c c c } \hline 0 & 68516 \\ \hline 0 \ 0 \ pp \\ \hline \end{array} & \hline \\ & \hline \end{array} & \hline \\ & \hline \end{array} & \\  & \hline \end{array} & \hline \end{array} \\ & \hline \end{array} & \hline \\ & \hline \end{array} & \hline \end{array} & \hline \end{array} & \hline \end{array} & \hline \\ & \hline \end{array} & \hline \end{array} & \hline \\ & \hline \end{array} & \hline \\ & \hline \end{array} & \hline \\ & \hline \end{array} & \hline \end{array} & \hline \end{array} & \\ \\ & \hline \end{array} & \hline \end{array} & \\ \\ & \hline \end{array} & \hline \end{array} & \\  & \hline \end{array} & \\  & \begin{array} $ & \hline \end{array} \\ & \hline \end{array} \\  & \begin{array}  & \hline \\  & \hline \end{array} \\ \\  & \begin{array} \\ \end{array} \\ \\  & \hline \\ \\ \\ \\ \\ \\  & \begin{array} \\ \begin{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\  \\  \\  & \hline \end{array} \\  \\  \\  \\	Defective		quantity	0.3	100				
$\begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$		0	68516	0,0	100				
Certification ISO/TSP $0,1$ $90$ QZ4 Sample quality $0.0 \text{ of omplaints ideliveries}deliveries0,1100LZ1Datereliability04620,10LZ2Quantityreliability(1,1)0,40LZ2Quantityreliability(1,1)0,40LZ2Quantityreliability(1,1)0,400,40,400,400,40,400,35100$	(B = 4)								
QZ4 Sample qualityNo. of complaintsNo. of deliveriesNo. of deliveriesNo. of deliveriesNo. of deliveriesNo. of deliveriesNo. of deliveriesNo. of complaintsNo. of deliveriesNo. of complaintsNo. of com		certific	ation	0,1	90				
$\begin{array}{c c c c c } \hline \text{Complaints} & \text{deliveries} \\ \hline \text{Quality} & 0 & 462 \\ \hline 0 & 462 \\ \hline 0 & 462 \\ \hline 0 & 0 & 0 \\ \hline \\ \text{LZ1} \\ \text{Date} \\ \text{reliability} \\ \hline \\ \text{Complaints} & \text{Complaints} & \text{Complaints} & \text{Complaints} & \text{Complaints} & \text{Complaints} & 0,4 & 0 \\ \hline \\ \text{LZ2} \\ \text{Quantity} \\ \text{reliability} \\ \hline \\ \text{LZ3 Logistic} \\ \hline \\ 0,0 & \text{Complaints Logistic} \\ \hline \\ \hline \\ 0,0 & \text{Complaints Logistic} \\ \hline \\ \hline \\ \ \end{array} \\ \begin{array}{c} 0,1 & 0 & 0 \\ \hline \\ 0,1 & 0 \\ \hline \\ $		ISO/	TSP						
LZ1 Date reliability 0,4 0   LZ2 Quantity reliability 0,4 0   LZ3 Quantity reliability 0,4 0   Delivery performance 0,35 100   LZ3 Logistic Quality 0,2 100		complaints	deliveries	0,1	100				
Date reliabilityO.O.LZ2 Quantity reliabilityConstant of the second se	quality	0	462						
Quantity reliabilityO,4ODelivery performanceO,35100LZ3 Logistic quality0,2100100100100	Date			0,4	0		0,35	100	
L23 Logistic quality No. of complaints Logistic 0	Quantity			0,4	0				
0 No. of complaints Logistic				0,2	100				
Overall result 99 A			aints Logistic						
		1		1	1	Over	all result	99	Α

n/a = not applicable because of system immanent reasons



Supplier: PS METAL, s. r . o. Commodity: M380 Job shops

The following supplier classification is generated on the basis of the percentage achieved for the individual assessment criteria:

Points (%) / Classification	Meaning
100 ≥ A ≥ 90	<b>The customer's requirements are met in full</b> The supplier is one of the best in the considered assessment period. He is the preferred development partner for new projects.
90 > AB ≥ 80	The customer's requirements are met to a large extent The result shows that there is potential for improvement from the supplier. The customer expects an improvement in delivery performance.
80 > B ≥ 60	The customer's requirements are not sufficiently met The supplier must define suitable corrective measures and present the progress to the customer.
60 > C ≥ 0	The customer's requirements are not met The supplier must define suitable corrective measures and present the progress to the customer. Depending on the circumstances, the customer will verify the measures on site.

## Plant contacts

Standort	Funktion	Name	Telefon	Fax	Email
ILS	Einkauf	Kiska,Radoslav	00421(34)696 1467		kiskardo@schaeffler.com
ILO	Qualität	Nejeschleba, Marian	00421(34)696 1360	00421(34)696 1379	nejesmri@schaeffler.com