

**ABC  
Group**

# Supplier Quality Development Report

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Rev.: 9-31MAY04

Form: QSPF-SQD-003

Supplier Name:	<b>ANY ON SQD LIST</b>	ABC SQD REP. CONTACT Performance Reporter
Address:		
Phone Number:		
Contact Name:		

Details for the 4th, Quarter, 2010 Performance.

Score derived from the formula below.

BASE CRITERIA						Penalty Points	Demerit Points
PPM	Quantity Rejected:	0	0	0	0	PPM	Category
(Qty. rejected/Qty. received)X 1,000,000	Quantity Received:	0	0	0	0	00	0
<b>8-D REPORTS:</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of reports	
Reports not received by ABC plants within 30 days						0	10
<b>DELIVERY:</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of occurrences	
Late deliveries:						0	10
<b>LINE INTERRUPTIONS:</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of occurrences	
Line/operation interruptions at an ABC plant						0	15
Line/operation interruptions at an ABC customer's plant/Field Returns						0	25
<b>LOGISTICS:</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of occurrences	
Incorrect product						0	20
Under/Over shipments						0	5
Incorrect labeling						0	5
Incorrect packaging						0	5
<b>DOCUMENTATION – Not Received</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of occurrences	
Self-Assessment(Quality System/Process/Product)						0	5
SPC/CPK Reports						0	5
Certificates of Analysis						0	10
<b>PPAP SUBMISSION:</b>		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	No. of occurrences	
Late/not submitted						0	15
Incomplete/not acceptable						0	5
<b>TOTAL PENALTY POINTS</b>		<b># OF QUARTERS MEASURED</b>				4	540
<b>TOTAL DEMERITS</b>							0
<b>PERFORMANCE SCORE</b>							<b>100%</b>

### SUPPLIER STATUS

<b>X</b>	97% - 100%	Preferred
	90% - 96%	Excellent
	80% - 89%	Acceptable
	0% - 79%	Unacceptable*
*Possible Quotation Probation		
Score based on: $100 - \left[ \left( \frac{\text{Total Demerits}}{\text{Total Penalty Points}} \right) \times 100 \right]$		