

ASSESSMENT CRITERIA

| 1. QUALITY SYSTEM | |
|-----------------------------------|--------|
| Certificates | |
| CRITERIA | POINTS |
| IATF 16949 + ISO 9001 + ISO 14001 | 100 |
| ISO 9001 + 14001 | 75 |
| ISO 9001 | 50 |
| ISO 14001 | 25 |
| Questionnaire filled-in | 38 |
| no certificate | 0 |

| 2. QUALITY | |
|---|--------|
| IRD index (nr. of claims/no. of deliveries * 100) | |
| CRITERIA | POINTS |
| 0 | 100 |
| 0,01-6 | 80 |
| 6,01-10 | 60 |
| 10,01-12 | 40 |
| 12,01- | 0 |

| 3. IN TIME DELIVERY | | | |
|--|-----|------|--------|
| nr. of delayed deliveries/nr. Of deliveries *100 | | | |
| From | To | Unit | Points |
| 0 | 19 | % | 100 |
| 20 | 49 | % | 50 |
| 50 | 100 | % | 0 |

| 4. OTHER CRITERIA | |
|--|--------|
| responsiveness to complaints, availability of capacities, flexibility to change, communication ... | |
| Criteria | Points |
| Excellent | 100 |
| Very good | 75 |
| Good | 50 |
| Insufficient | 0 |

| 5. Price | |
|--------------------------|--------|
| Criteria | Points |
| lower than market price | 100 |
| market price | 50 |
| higher than market price | 0 |

| 6. Payment terms | | | |
|------------------|-----|------|--------|
| From | To | Unit | Points |
| 75 | 130 | days | 100 |
| 60 | 74 | days | 75 |
| 30 | 59 | days | 50 |
| 0 | 29 | days | 0 |

| 7. No. of urgent transports | |
|-----------------------------|--------|
| Criteria | Points |
| 0 | 100 |
| 1 | 0 |

| 8. No. of production stops | |
|----------------------------|--------|
| Criteria | Points |
| 0 | 100 |
| 1 | 0 |