



On Site Assessment

Scores are to represent current Supplier's systems and products being shipped to Existing Customer Base

Supplier name: _____

Date : _____

		6.1 Quality											
		Poor				Average			Good			Exc	
		0	1	2	3	4	5	6	7	8	9	10	
1	Supplier Quality Performance to Customers (PPM)												
2	Advanced Product Quality Planning (APQP)												
3	Process Quality Control												
4	Statistical Process Control (SPC)												
5	Inspection												
6	Calibration												
7	Defect Prevention												
8	Performance Data												
9	Internal Audits												
10	Record Retention												
												Average score	0.0

		6.2 Cost											
		Poor				Average			Good			Exc	
		0	1	2	3	4	5	6	7	8	9	10	
1	Financial Management												
2	Cost Management												
3	Financial Planning												
4	Material Resource Planning												
5	Inventory planning and Control												
6	Cost of Poor Quality												
7	Material Management - Cosignment Inventoty												
												Average score	0.0

		6.3 Delivery Performance											
		Poor				Average			Good			Exc	
		0	1	2	3	4	5	6	7	8	9	10	
1	On Time To Request												
												Average score	0.0

		6.4 Design and Development											
		Poor				Average			Good			Exc	
		0	1	2	3	4	5	6	7	8	9	10	
1	Design and Development												
2	Depth of project planning												
3	Product knowledge												
4	Test capability												
5	Prototype facility												
6	Design capability												
7	CAD facility												
8	CAM facility												
												Average score	0.0

6.5 Management

		Poor				Average			Good			Exc
		0	1	2	3	4	5	6	7	8	9	10

- 1 Communication
- 2 Training (All training including Quality & HSE)
- 3 Preventive Maintenance
- 4 Housekeeping
- 5 Factory Layout



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Average score	0.0
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6.6 Comitment to Continuous Improvement

	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1 Commitment to Improvement & Premier Supplier Goals											
2 Customer Satisfaction & Support											
3 Employee Involvement and Empowerment											
4 Process Improvement Approach & Tools											
Average score											0.0

6.7 Sub-tier Relationship and Control Aseessment

	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1 Sourcing Decisions											
2 Rationalized supplier base											
3 Long-term relationships											
4 Product Acceptance											
5 Process control criteria for sub-tier selection											
Average score											0.0

6.8 Suport to New Product Development

	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1 Early Supplier Involvement											
2 Integrated Design Tools											
3 Standardization/Reuse of Tooling and Fixtures											
4 Mfg Eng Support During Prototype/Production Intent phases of Prod Development											
5 Prototype/Production Hardware costs											
Average score											0.0

6.9 Health, Safety & Environment

	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1 HSE Management Systems											
2 Fire protection											
3 Underground Storage Tanks											
4 Accident Rates											
5 Hazardous Waste Generation											
6 Environmental Permits											
7 Safety											
Average score											0.0

6.10 Supplier Technlogical Capability

	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1 Supplier experience in making similar product											
2 Supplier has adequate equipment to make our product											
3 Supplier has adequate equipment to test our product											
Average score											0.0



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6.11 Other											
	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1											
2											
3											
4											
5											
Average score											

6.11 Final assessment											
	Poor				Average			Good			Exc
	0	1	2	3	4	5	6	7	8	9	10
1	Final Assessment										

To be considered as an acceptable New Supplier On-Site Assessment all element factors must have a score of ≥ 7 . If factors have been found less than 7 an Action Plan must be worked through the Supplier and the FRAM Filtration Auditor prior to acceptance. The resultant of the Action Plan must result in a score of ≥ 7 for acceptance.

Assessment completed by: _____

Title or Position _____