

Supplier Quality Excellence

Format No.:

Supplier Code	First Purchased Date	Recent Purchased Date
Supplier Name		
Address		
Contacts:		
Products		
Details of Product		
Supplier Representatives (Auditee)		
1.		
2.		
3.		
4.		
5.		
Facility Audit		
Details		Score
Quality Management		
Product Supply – Management Chain		
Process Controls – Measurements, Effectiveness		
Product Flow – Process Diagram, Controlled Environment		
CAPA (Corrective action / Preventive Actions) – product / Process		
Safety – Involvement in Process Flow / Projects / Implementations		
Statistical Techniques		
Manufacturing Concept – Lean manufacturing , Six sigma, MFCA		
Delivery – Schedule / Deviations / Packing / CRM		
Auditors (Team) / Date of Audit		M.R Stamp / Sign
1.		
2.		
3.		
4.		
5.		
<i>Ranking: Up to 70 Non acceptable 71 to 80 Acceptable 81 to 90 Very good 91 to 100 Excellent</i>		