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ISO 9001:2008 & AS9100C Certified

Lynch Supplier Report Card

SUPPLIER: _____ SUPPLIER CODE: _____
 REPORT PERIOD: _____
 NUMBER OF NCRs RAISED DURING PERIOD: _____
 NUMBER OF OUTSTANDING CORRECTIVE/PREVENTIVE ACTIONS RESULTS: _____
 NUMBER OF P/O's CREATED DURING REPORT PERIOD: _____

AREA	DETAILS	SCORE
PRODUCT QUALITY (25%)	P/O #, Line #, NCR # (if applicable)	
Quality 100% (25%)		25.0%
Quality under 100% but Accepted (12.5%)		
Rejected, Returned, Reworked (0%)		
ON-TIME DELIVERY (25%)	P/O #, Line #, NCR # (if applicable)	
ON-TIME or EARLY (25%)		25.0%
APPROVED LATE DELIVERY (12.5%)		
LATE (0%)		
ACCURACY OF ORDERS (25%)	P/O #, Line #, NCR # (if applicable)	
ACCURACY 100% (25%)		25.0%
INACCURATE (0%)		
DOCUMENTATION (15%)	P/O #, Line #, NCR # (if applicable)	
DOCUMENTATION RECEIVED (15%)		15.0%
INCOMPLETE DOCUMENTS (0%)		
PACKAGING (10%)	P/O #, Line #, NCR # (if applicable)	
ADEQUATE (10%)		10.0%
INADEQUATE (0%)		
SUPPLIER RATING		100.0%

Approved: ABOVE 90%
 Conditional: 75% - 90%
 Unsatisfactory: Under 75%

REPORT PREPARED BY: _____