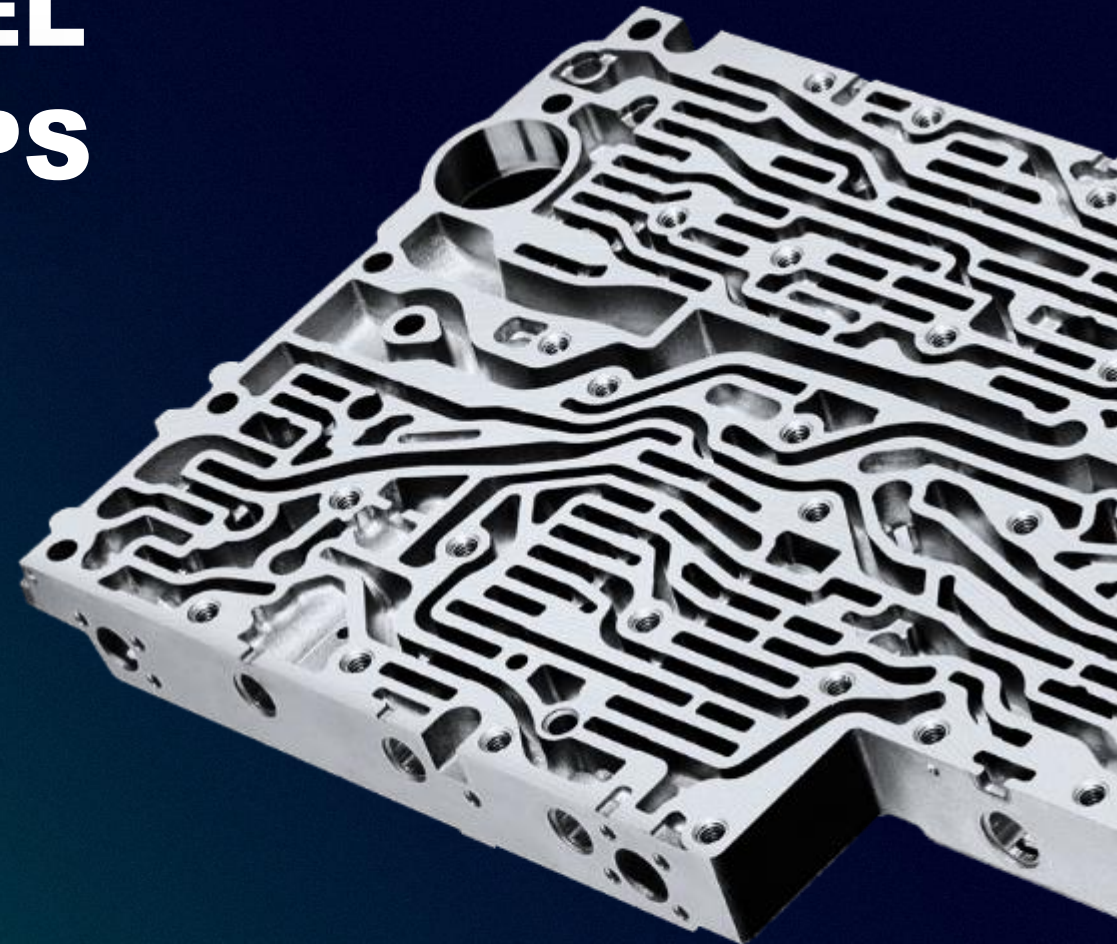


EXPLANATORY NOTE

**HIGHTECH:            NEXT GEN**  
**SERVICE:            NEXT LEVEL**  
**FUTURE:              NEXT STEPS**





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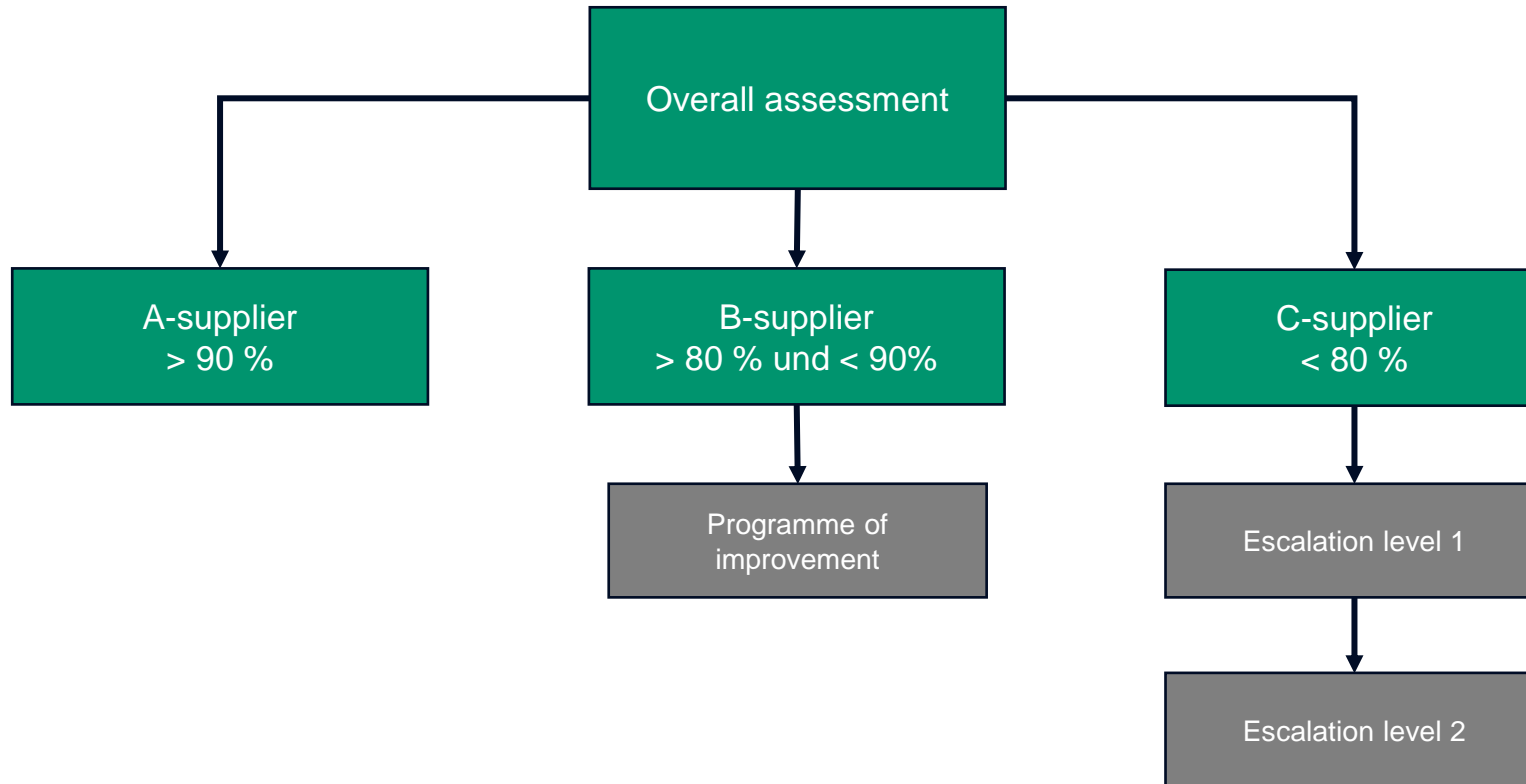
# MAIN AND SUB-CRITERIA

The supplier evaluation is made up of main and sub-criteria. The main criteria are made up of quality, logistics and purchasing, which in turn are made up of sub-criteria with different weightings.

Quality 40 %		Logistics 40 %		Purchasing 20%	
Complaint rate	30 %	Quantity fidelity	50 %	Support purchasing	100 %
Acceptance QSV	20 %	On-time deliver	50 %		
Certification	20 %				
Audit results	15 %				
Cooperation	15 %				

Total score = (Quality x 0.4) + (Logistics x 0.4) + (Purchasing x 0.2)

# EVALUATION OF THE MAIN CRITERIA



- The aim of supplier evaluation and development is to achieve a sustainable improvement in the relationship between MS-Powertrain and its partners.
- It offers the partners the opportunity to reflect on the supplier performance and at the same time to identify and eliminate weak points.
- Achieve a higher quality standard.

# EXPLANATIONS

- All system suppliers are periodically informed about the overall evaluation.
- **A-supplier (> 90 %):**  
No additional activities are required.
- **B supplier (< 90 % and > 80 %):**  
Improvement programme to achieve A status .  
The partner develops measures that bring about a sustainable improvement in delivery performance.  
The action plan is communicated to MS-Powertrain in due time and implemented.
- **C supplier (> 80 %):**  
Escalation level 1 to regain A status. The partner is invited to a meeting and has the opportunity to explain the background and causes.  
Overarching measures to sustainably improve delivery performance are presented in the meeting and then are presented in the meeting and subsequently implemented in a first-rate manner. In escalation level 2, MS-Powertrain reserves the right to search for alternative suppliers.



# THANK YOU FOR YOUR ATTENTION

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