**Supplier Evaluation**

|  |  |
| --- | --- |
| Date: |  |
| Performed by: |  |
|  |  |
| **Company name:** |  |
| Address |  |
| Supplier contact: |  |

|  |  |  |
| --- | --- | --- |
|  | Notes | Approved (Y / N) |
| **Company facts and Finances** | Acc to self evalutation |  |
|  |  |  |
| **Equipment** |  |  |
| Tools and machines |  |  |
| State of condition |  |  |
| ERP System | Acc to self evalutation |  |
|  |  |  |
| **Material-and production planning** |  |  |
| Planning tools and processses |  |  |
| Quality control and measurement (tools and processes) |  |  |
| Competence level |  |  |
| Training and education |  |  |
| Quality system | Acc to self evalutation |  |
| Quality KPIs |  |  |
| Order / confirmation process |  |  |
| Traceability |  |  |
| Forecast handling |  |  |
| EDI capabilities (xml etc) |  |  |
|  |  |  |
| **Delivery Performance** |  |  |
| Delivery performance as measured by supplier |  |  |
| Forecast handling |  |  |

|  |  |
| --- | --- |
| **Comments** |  |
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