



To: AMT měřicí technika s.r.o.
Address: Leštínská 2418/11, Praha –
Horní Počernice 193 00

Subject: Supplier Evaluation

Dear Mr. Harwot,

In order to meet the expectations of the automotive sector, Saint-Gobain Sekurit is committed to reach a Zero Defect Approach. This impacts Quality, Cost and Delivery performance.

We expect and encourage our suppliers to adopt the principles and practices, described in the Quality Assurance Agreement.

Our Supplier evaluation process is a key element of our supplier performance monitoring and of our relationship.

In this context, find enclosed the consolidated year supplier index for the period **2017 for Saint-Gobain Sekurit Czech Republic.**

Your company has reached an index of **87 points**

This is an evaluation for all *strategic* partners who supply: SGS Czech Republic.

This corresponds to a **Saint-Gobain Sekurit A - Supplier level.**

For all our suppliers, we set a minimum target of 87 points for an A-supplier

We would like to congratulate you for this good result.

We count on your cooperation, in order to pursue our joint efforts towards higher quality and performance.

Your local Saint-Gobain Sekurit contacts and myself remain at your disposal in order to define steps to a better performance.

Best regards,

L. Vacikova

Supplier Development Management

Saint-Gobain Sekurit

Copy to Milan Kratochvíl



Supplier:	AMT měřicí technika s.r.o	
SG Sekurit Pilot-SDM	lucie.vesikova@sekrif-gobain.com	
Evaluation Term:		
Delivery to Sekurit Plant:	SGSCR	
Topic	possible Score	reached Score
Management-Systeme		
1. Quality Assurance Agreement Sekurit's QAA approved	max. 6 6	0,0
2. QM-System ISO / TS 16949 ISO 9001	max. 8 8 5	5,0
3. EHS-System ISO/IEC 17025 OHSAS 18001 - Occupational Healths and Safety System	max. 6 4 2	2,0
Development Performance Ranking	max. 20 20 17,5 15 12,5 10 7,5 5 2,5 0	20,0
excellent >= 98% Very good >= 90% good >= 80% satisfactory >= 70% sufficient >= 60% weak >= 50% very weak >= 40% deficient >= 30% insufficient < 30%	if no development, then not applicable NA >> put NA as result	
Quality of the product itself	ppm	max. 20 20 17,5 15 12,5 10 5 0
0 ppm 1 to 50 ppm 51 to 200 ppm 201 to 500 ppm 501 to 1000 ppm 1000 to 2500 ppm > 2500 ppm		20,0
Delivery Performance	Number of non-conformities	max. 30 30,0
Delay of delivery	Points	5
Quantity	Points	5
Packaging	Points	5
Quality documents	Points	5
Quality of the product itself	Points	5
Shipment documents	Points	5
	Total number of points	30
Claim Management		max. 10 10 between 0 and 10 10,0
no claim during the period Evaluation criteria if claims : 1st reply in 24h, containment actions, action plan in 5 days, use of 8D-report, quality of root cause analysis, efficiency of corrective actions, update of control plan, FMEA ... penalties for re-occurrence and refusal of financial responsibility		
Result	100	87,0
Supplier ranking is A - Supplier		
We would like to congratulate you for this result and encourage you at the same time to continue this positive development in 2018.		
A-Level >= 87 points B-Level >= 50 points and <87 points C-Level <= 49 points		

