

Supplier Scorecard

Supplier: TCI POWDER COATINGS



Overall Score	Rating
90-100 points	Excellent
81-89.99 points	Good
Below 81 points	Poor

% On-Time Delivery	Points
95%-100%	22
90%-94.99%	15
Below 90%	0

Fill Rate %	Points
100%	10
90%-99.99%	5
Below 90%	0

Quality Performance %	Points
98%-100%	23
92%-97.99%	15
Below 92%	0

Field Issues
-5 points each

Intangibles
Maximum Score: 15

Orders/Quotations Acknowledged	Points
100%	10
90% - 99.99%	5
Below 90%	0

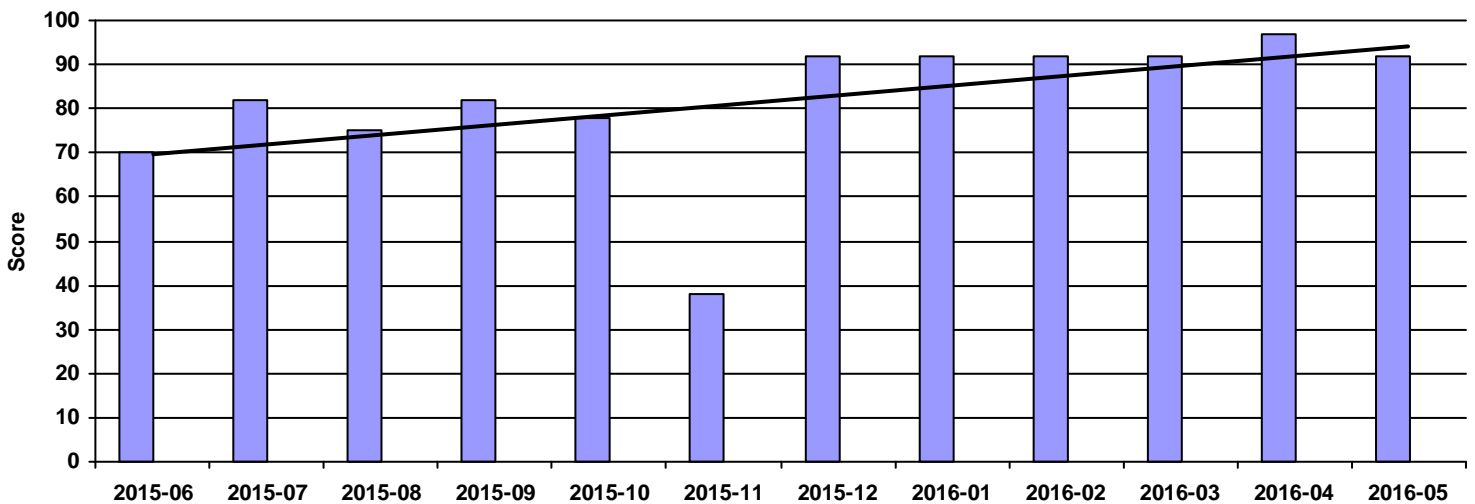
Continuous Improvement	Points
CI that directly effected DeWys	10
CI that effected supplier	8
CI meeting with purchasing team	5
NO meeting with purchasing team	0

Commercial Credit Score Class	Points
5 - High	1
4	2
3 - Medium	3
2	4
1 - Low	5

Financial Stress Score Class	Points
5 - High	1
4	2
3 - Medium	3
2	4
1 - Low	5

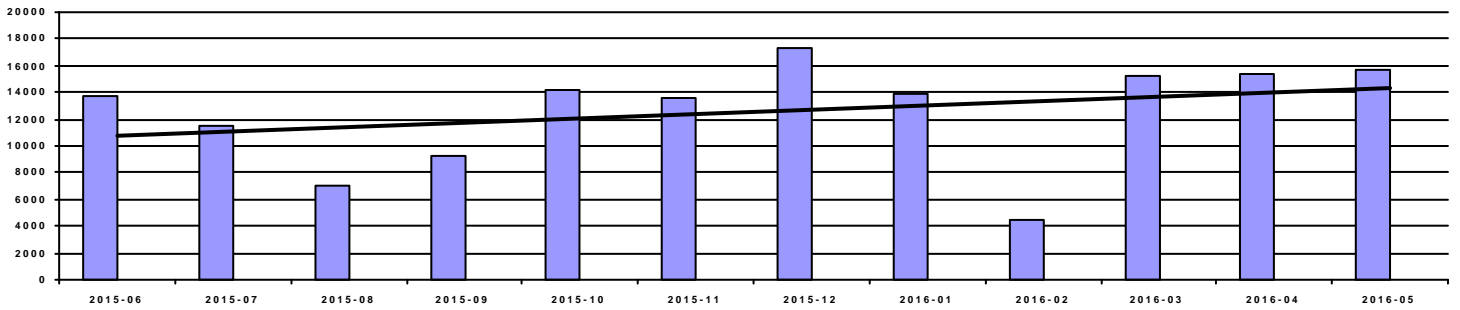
Continuous Improvement Credential	Points
Registered Quality Management System	+2
Vendor Managed Inventory	+2
Team/Person responsible for CI(full time)	+2

Overall Score



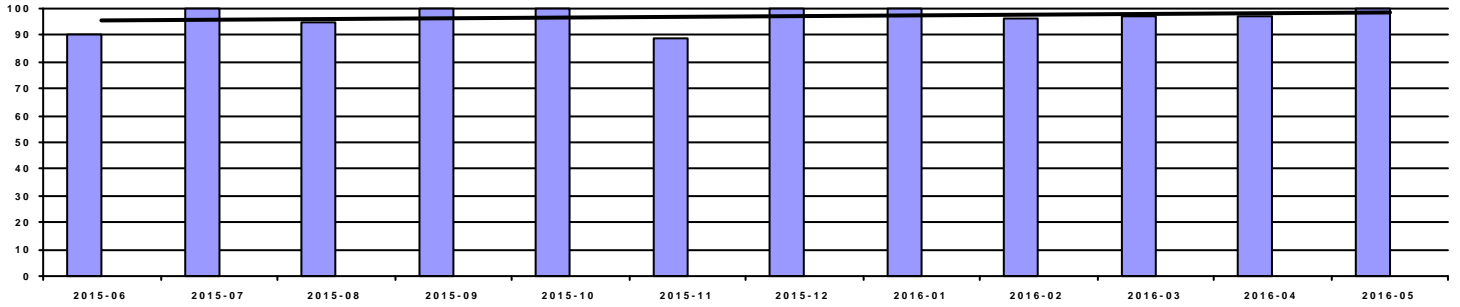
Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
Score	70	82	75	82	78	38	92	92	92	92	97	92
Rating	Poor	Good	Poor	Good	Poor	Poor	Excellent	Excellent	Excellent	Excellent	Excellent	Excellent

Spend



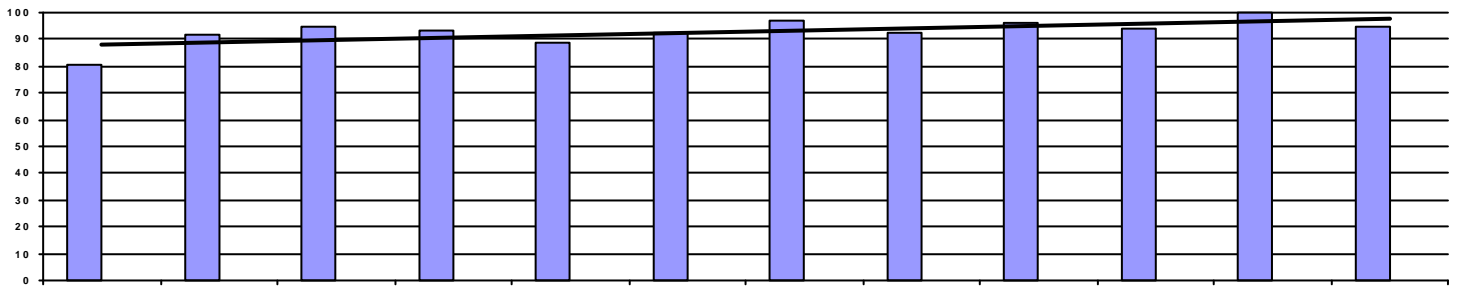
Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
Spend	13,659.48	11,463.32	6,994.70	9,268.10	14,155.55	13,565.90	17,269.97	13,927.31	4,490.89	15,171.95	15,367.28	15,713.98

OnTime Performance (22 pts)



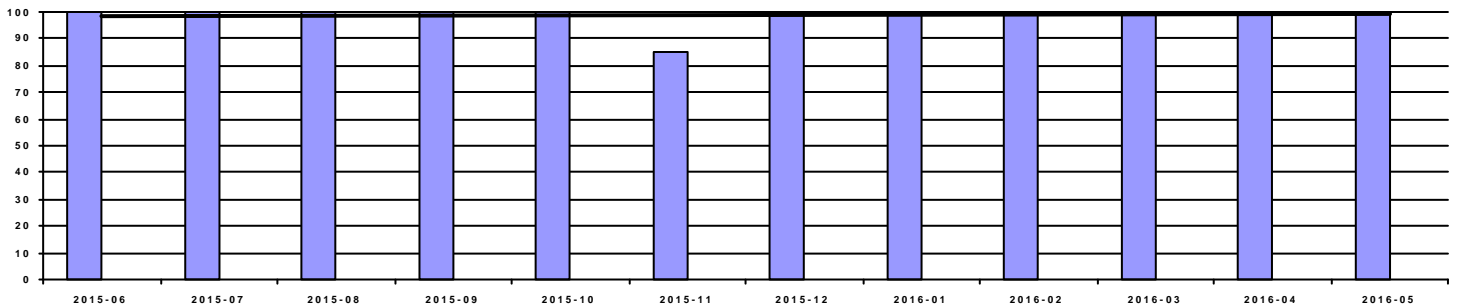
Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
OnTime	90.48%	100.00%	94.44%	100.00%	100.00%	88.89%	100.00%	100.00%	96.30%	97.14%	96.67%	100.00%
Score	15	22	15	22	22	0	22	22	22	22	22	22

Fill Rate (10 pts)



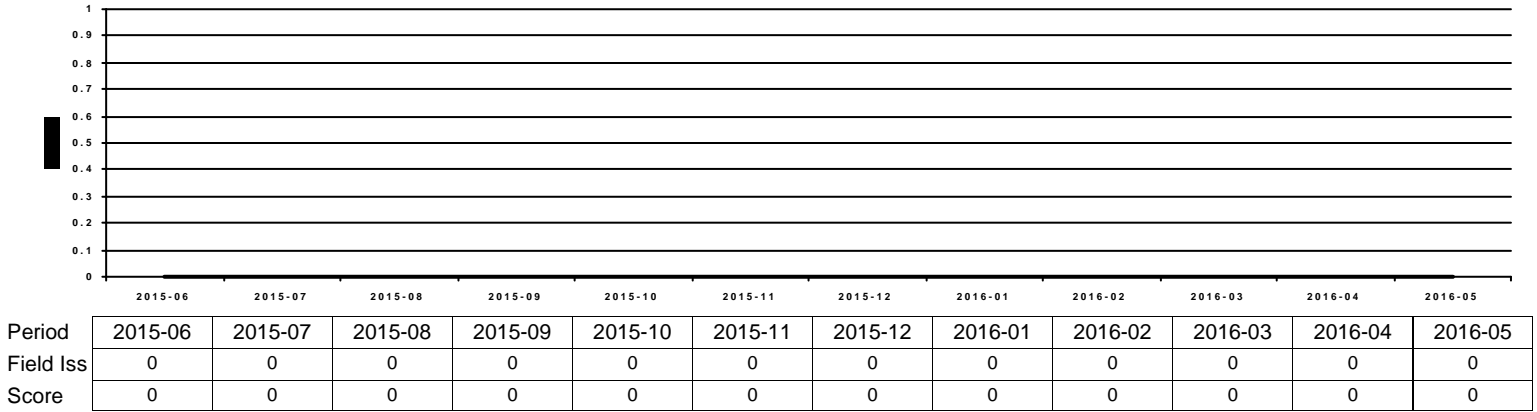
Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
Fill Rate	80.95%	92.00%	94.44%	93.10%	88.46%	92.86%	97.30%	92.31%	96.30%	94.29%	100.00%	95.12%
Score	0	5	5	5	0	5	5	5	5	5	10	5

Quality Performance (23 pts)

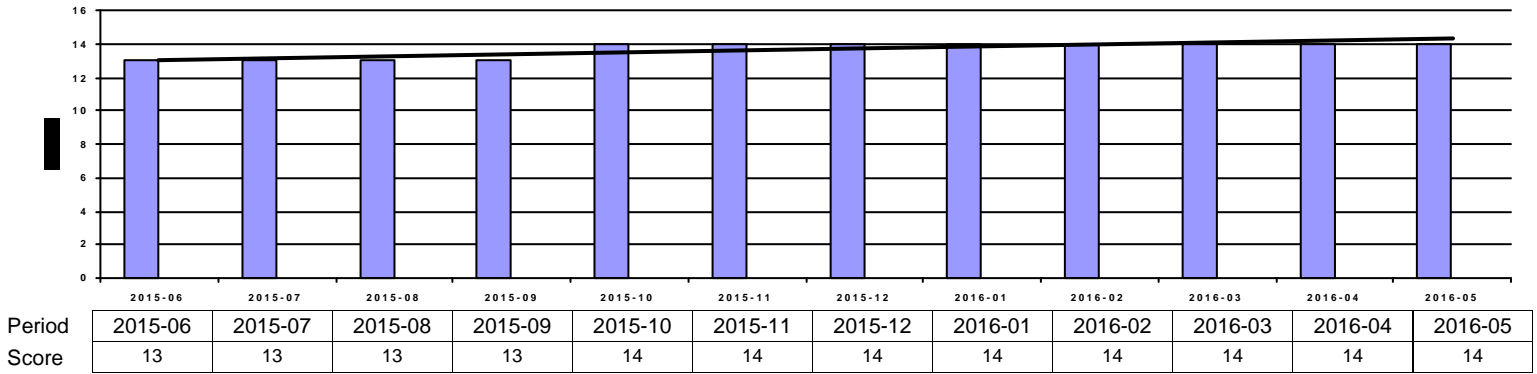


Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
Quality	100.00%	100.00%	100.00%	100.00%	100.00%	85.19%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Score	23	23	23	23	23	0	23	23	23	23	23	23

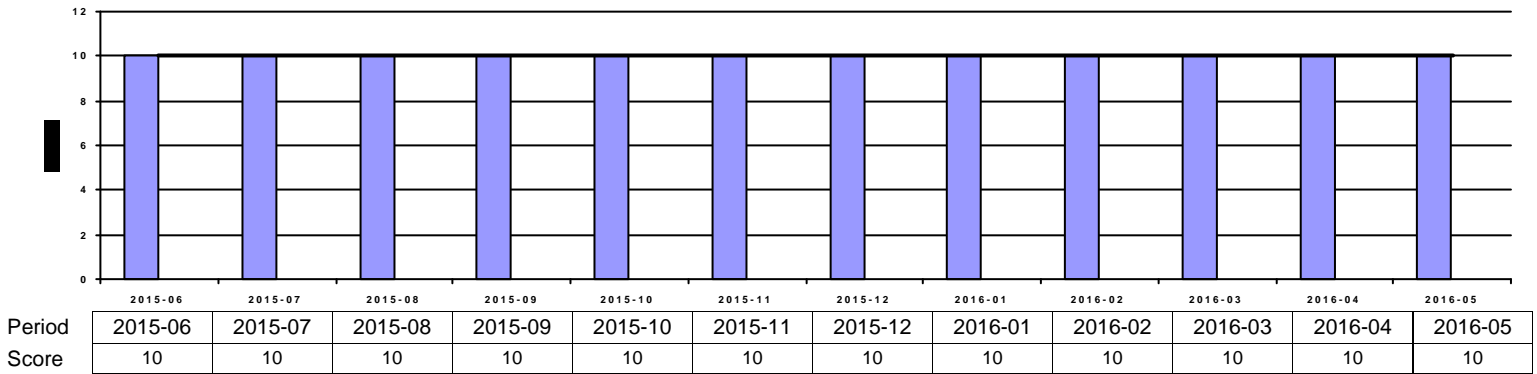
Field Issues (-5 pts each)



Intangibles (15 pts)



Acknowledgement Performance (10 pts)



Period	2015-06	2015-07	2015-08	2015-09	2015-10	2015-11	2015-12	2016-01	2016-02	2016-03	2016-04	2016-05
Cont Imp	0	0	0	0	0	0	10	10	10	10	10	10
CompCr	7	7	7	7	7	7	6	6	6	6	6	6
CI	0	0	0	0	0	0	0	0	0	0	0	0
QMS	2	2	2	2	2	2	2	2	2	2	2	2
VMI	0	0	0	0	0	0	0	0	0	0	0	0