

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

12 February 2018

Subject: Supplier Evaluation 2017

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

SEKURIT <small>smart vision</small>		Date: 12.2.2018	
Supplier: SG Sekurit Pilot-SDM		AMT měřicí technika s.r.o lucie.vacikova@saint-gobain.com	
Evaluation Term:		2017	
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	20,0	
excellent >= 98%	20	if no development, then not applicable NA >> put NA as result	
Very good >= 90%	17,5		
good >= 80%	15		
satisfactory >= 70%	12,5		
sufficient >= 60%	10		
weak >= 50%	7,5		
very weak >= 40%	5		
deficient >= 30%	2,5		
insuffisant < 30%	0		
Quality of the product itself	ppm	max. 20	20,0
0 ppm		20	
1 to 50 ppm		17,5	
51 to 200 ppm		15	
201 to 500 ppm		12,5	
501 to 1000 ppm		10	
1000 to 2500 ppm		5	
> 2500 ppm		0	
Delivery Performance		max. 30	30,0
Number of non-conformities			
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	10,0
no claim during the period		10	
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		between 0 and 10	
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		