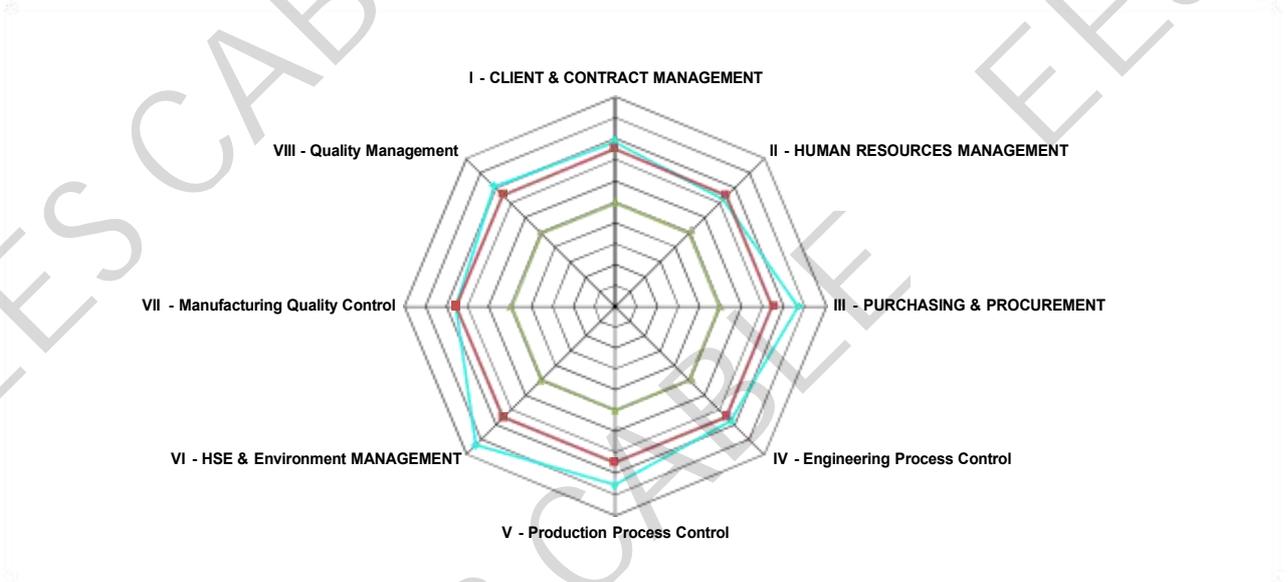


	<b>Supplier Assessment Checklist</b>	V 6 Date: 01/07/2019
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SUPPLIER: MANUFACTURER /VENDOR		
<b>Supplier Name</b>	<b>Activity and Process Concerned</b>	<b>Audit Date</b>
HANGZHOU EASY ELECTRIC WIRE AND CABLE CO.,LTD	Manufacturing facilities and in-house systems were assessed for their capabilities to supply cable to Codelco.	18-20/05/2021
ASSESSMENT METRICS SUMMARY		



Theme	Audit Score %	No. of 0 Scores	Audit Score	Potential Max Score	Weight Ratio	Remarks
I - CLIENT & CONTRACT MANAGEMENT	78.95%	0	45	57	5%	The Overall Audit Score is calculated by accumulating the multiply of each theme score and the weight ratio.  The weight ratio could be defined and adjusted as per Client requirement.
II - HUMAN RESOURCES MANAGEMENT	72.73%	0	24	33	5%	
III - PURCHASING & PROCUREMENT	87.18%	0	34	39	10%	
IV - Engineering Process Control	77.78%	0	49	63	15%	
V - Production Process Control	85.42%	0	41	48	15%	
VI - HSE & Environment MANAGEMENT	93.59%	0	73	78	5%	
VII - Manufacturing Quality Control	75.76%	0	25	33	20%	
VIII - Quality Management	81.48%	0	88	108	25%	

<b>OVERALL AUDIT STATUS RESULT / DECISION *</b>	<b>80.98%</b>	<b>No. of 0 Scores</b>	<b>0</b>	<b>AUDIT RESULT</b>	<b>SATISFACTORY</b>
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OVERALL ASSESSMENT STATUS SCORING GUIDELINES		
SCORE	=	AUDIT RESULT
80 to 100 %	=	SATISFACTORY
50 to 79,99 %	=	RESERVES TO CLOSE TO BE SATISFACTORY
49,99 % or Less	=	NOT SATISFACTORY

\* IF NO. OF 0 SCORES > 10, AUDIT STATUS RESULT/DECISION WILL BE ALWAYS = NOT SATISFACTORY, EVEN IF OVERALL AUDITSCORE % IS > 50 %

