

Cooperative Factory Evaluation System

Auditor

Audit Date

Company Basic Information

Company Name

Company Location

Employees

Eng. Personnel

Est.Date

0

Sales Personnel

Pro. Personnel

QA Personnel

Others

Sub-item Evaluation Summary

Pro. Capacity	Qualification	Project Mgt.	Procurement Mgt.	Raw Material Mgt.	Process Mgt.	Equ./Mold Mgt.	Lab Capability	Inventory Mgt.	Complaint Mgt.	Shipping Mgt.
Full Score	Full Score	Full Score	Full Score	Full Score	Full Score	Full Score	Full Score	Full Score	Full Score	Full Score
14	6	6	10	10	16	10	6	6	10	6
Score	Score	Score	Score	Score	Score	Score	Score	Score	Score	Score

Comprehensive Evaluation Result

Evaluation Criteria	Actual Score	Evaluation Grade
S ≥ 85		
A ≥ 75		
B ≥ 60		
C <60		

Grade Description

Grade	Grade Definition	Management Countermeasures
S	Strategic Supplier	Establish long-term cooperation mechanism; give priority to participating in key projects and high-value orders; jointly promote technology upgrading and quality optimization; regular strategic communication
A	Core Supplier	Maintain stable cooperative relationship; undertake routine and key orders; continuously optimize cost and delivery capacity; quarterly performance evaluation
B	Qualified Supplier	Meet basic quality and delivery requirements; undertake standardized orders; continuously improve the evaluation mechanism; phased capacity improvement plan
C	Developing Supplier	Have cooperation potential; in the stage of capacity building or optimization; improve comprehensive performance through improvement plans; regular re-audit