Innotec Supplier Scorecard Scoring Criteria

Scorecards are scored based on a rolling twelve month calendar. For example, a Supplier's April 2024 scorecard will reflect data from 5/1/2023 - 4/30/2024.

Scoring Criteria	
PPM	40
Delivery	20
8D Timeliness	10
Quality Registration	10
Service & Performance	15
Social Responsibility	5
Maximum	**100**

PPM	
0	40
>0-100	38
101-200	36
201-300	34
301-400	32
401-500	30
501-600	28
601-700	26
701-800	24
801-1000	22
1001-1100	20
1101-1200	18
1201-1300	16
1301-1400	14
1401-1500	12
1501-1600	10
1601-1700	8
1701-1800	6
1801-1900	4
1901 - 1999	2
>2000	0

8D Timeliness	
0	10
1 - 3 late	5
>3 late	0

Delivery Performance	
100%	20
95-99	16
90-94	12
85-89	8
80-84	4
79 or less	0

Quality Registration	
IATF 16949-2016	10
ISO9001:2015	8
NONE	0

Service &	Maximum	
Customer Service	5	Timely response to requests
Cost Objectives	5	Meets cost performance objectives
Communication	5	Supplier's pro-active communication related to any circumstance that may impact continuity of supply. Examples include timely communication of raw material shortages, changes in delivery timing, changes in capacity, hours of operation and/or any other information that may impact ability to fulfill Purchase Order requirements.
Total	15	

Social	Maximum	
Social Responsibility	5	Comply with all requests including Conflict Minerals, REACH/Rohs or other Supplier Code of Conduct requirements. Allocating of points may change each year.
2024 Goals	see notes	2 points for returning of Code of Conduct by 4/1. 3 points for returning Conflict Minerals by Due date of 7/25

Calculating PPM - maximum 40 points

Product which does not conform to the drawing, specifications, and/or agreed upon standards will be counted against Supplier's PPM record. PPM will be reported in the quantity units as purchased. PPM will be calculated as follows:

$$\frac{\text{Total number of defective parts}}{\text{Total number of parts shipped prev. 12 months}} \times 1{,}000{,}000 = \text{PPM}$$

Calculating Delivery Performance - maximum 20 points

Delivery Performance is based on the percentage of on time delivery. Delivery performance is calculated as follows:

$$\frac{\text{Total Number Deliveries received on time}}{\text{Total number of Deliveries previous 12 months}} = \text{Percentage on-time Deliveries}$$

Scorecard Performance Requirements

Score of 90 or more expected

Score of 60 or less requires immediate corrective action as detailed by Innotec in the Supplier Manual

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