

SPEZIFIKATION

CRITERIA FOR SUPPLIER EVALUATION

1) Purpose

This specification defines the evaluation criteria as the basis for AMKmotion supplier evaluation.

2) Scope

Valid for all areas and companies of the AMKmotion group.

3) Description

Supplier classification:

A-supplier: at least 90.0 points
B-supplier: at least 75.0 points
C-supplier: less than 75.0 points

Overall weighting

Incoming goods – quality ¹⁾	Weighting: 40%
Incoming goods – adherence to deadlines ²⁾	Weighting: 35%
<u>Incoming goods – quantity accuracy³⁾</u>	<u>Weighting: 5%</u>
Incoming goods, overall	Weighting: 80%
Quality in terms of the frequency of complaints ⁴⁾	Weighting: 10%
Quality in terms of adherence to deadlines for the 8D reports ⁵⁾	Weighting: 5%
<u>Quality regarding the content of the 8D reports⁶⁾</u>	<u>Weighting: 5%</u>
Total quality complaints	Weighting: 20%
Total result from incoming goods and complaint	100%

¹⁾ Incoming goods – quality - detailed weighting

Acceptance of the delivery without complaint	= 100 points
Acceptance of the delivery with deviation	= 80 points
Reworking of the bad batch	= 60 points
Reworking of the entire delivery quantity	= 40 points
Scrapping of the bad batch	= 20 points
Scrapping of the entire delivery quantity	= 1 point

²⁾ Incoming goods - adherence to deadlines - detailed weighting versus delivery date confirmed with order confirmation

On-time delivery	= 100 points
Delivery up to and including 3 days early	= 95 points
Delivery up to 5 days early or up to and including 2 days late	= 80 points
Delivery up to 6 days early or 3 days late	= 50 points
Delivery up to 7 days early or 4 days late or more	= 1 point

3) Incoming goods – quantity accuracy - detailed weighting

Delivery in accordance with quantity +/-1%	= 100 points
Short delivery < 10%	= 50 points
Short delivery > 10%	= 1 point
Tradition < 10%	= 80 points
Tradition > 10% to 25%	= 50 points
Tradition > 25%	= 1 point

4) Frequency of complaints - detailed weighting

No complaints during the evaluation period	= 100 points
1 complaint during the evaluation period	= 80 points
From 2 complaints during the evaluation period	= 1 point

5) Adherence to deadlines for responding to complaints - 8D reports with status D5 – detailed weighting

100% of the required 8D inputs by the deadline	= 100 points
75% of the required 8D inputs by the deadline	= 80 points
50% of the required 8D inputs by the deadline	= 30 points
More than 50% of 8D entries exceed the deadline	= 0 points

6) Contents of the 8D report - assessment of your 8D contents - detailed weighting

100% of the 8D reports were comprehensible and conclusive in terms of content	= 100 points
75% of the 8D reports were comprehensible and conclusive in terms of content	= 75 points
50% of the 8D reports were comprehensible and conclusive in terms of content	= 25 points
More than 50% of the 8D reports were unacceptable in terms of content	= 0 points

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