

Vendor Quality System Assessment Report - Tier II		Issue Deptt.		Prepared	Verified	Approved
		Date of Issue		Ravi Kumar	Nidhi	Rajinder Kumar
Copy to	Supplier name		26th Oct 2022	Ankit Jain	Ankush Bhasker	Sanjay Setia
SC	1	No. 20, Gali No. 2, East Suroorpur Industrial	Supplier Attendant Name Mr. Paramjeet - MD Mr. Ajay - PH Mr. Arvind - QA Mr. Savir - NPD Mr. Satish - Production Mr. Manjeet - Dispatch		Audit Date	
QA	1				4th Oct 2022	
Tier-1	1				Audit Person	
Tier-2	1				Mr. Ravi Kumar Mr. Ankit Jain	
		Cluster Name	M/s KML			
		(Audit Score)		Vendor (Tier 1)		
		Achieved Score: 82		Mr. Deepak (KML)		
		Total Score: 134				
Total		Overall Rating	Green			

Subject: Vendor System Assessment	Part Number:		Process category
	Part Name:		Stamping

Description :	
Name of the Customers and their dependence	KML and SKH SMC
Last Year T/O and Financial Investment	For FY 2021~2022- Rs 10.44 Cr (The data is of Older Location-Plot No. 64/8, Pyali Chowk Industrial Area-Faridabad)
MSME Category	Yes-Category B
Product Category	Sheet Metal. (Stamping and Welding)
TA/JV/Home grown	Home Grown.
Domestic/Export	Domestic
Top Management Review	Monthly Basis. Visits on Daiy Basis.
Key Observations	VSA Re-Audit by MSIL Pending. No Maru-A Parts. Clause No. 14 not Applicable.

Detail report is enclosed for your kind consideration & improvement actions -

Achieved	Total			
	0	1	2	
1	4 / 8	1	2	1
2	1 / 6	2	1	0
3	8 / 10	0	2	3
4	3 / 4	0	1	1
5	4 / 6	0	2	1
6	3 / 6	0	3	0
7	2 / 2	0	0	1
8	7 / 12	1	3	2
9	6 / 10	0	4	1
10	7 / 10	0	3	2
11	7 / 8	0	1	3
12	2 / 10	3	2	0
13	3 / 4	0	1	1
14	NA / NA	0	0	0

1. Pr 50
2. Re 16.6
3. Ch 80
4. St 75
5. Ed 66.6
6. C 50
7. Si 100
8. Ha 58.3
9. S 60
10 70
11 87.5
12 20
13 75
14 /ALUE

- 1. Production for initial
- 2. Regulation
- 3. Changing management
- 4. Standards
- 5. Education and training
- 6. Process Audit
- 7. Supplier control
- 8. Handling abnormality
- 9. Quality audit and process verification
- 10. Handling equipment
- 11. Product 5S management
- 12. Scale and Top Management bandwidth
- 13. Handling Management
- 14. Critical parts Management
- 15. Adequate testing facilities
- 16. Process Audit
- 17. Scale and Top Management bandwidth
- 18. Safety

15	15	100	15	6 / 6	0	0	3
16	16	25	16	1 / 4	1	1	0
17	17	75	17	9 / 12	0	3	3
18	18	50	18	5 / 10	2	1	2
19	19	66.6	19	4 / 6	1	0	2
			Total (MSI)	82 / 134	11	30	26
Pre decided negative marking			Improvement Submission Date		Last Audit Rating		

Tier-2/002