



CPEC GLOBAL Vendor Quality Management VAM Quality Audit - Summary Sheet

Supplier: [Redacted]

Date : [Redacted]

Lead Auditor [Redacted]

Audit Team: [Redacted]

Location Audited: [Redacted]

Audit objective:

For Onboaring new RM vendor

Commodities Audited:

Auditees team:

Comments:

Strong Points:

Improvement Opportunities:

Total Score (Max 35, Min 17.55)		19.55
Supplier Capability Level:		Comments:
1.1 - Organization of quality department	Minimum	
1.2 - Quality Management System	Minimum	
1.3- Global quality continuous Improvement	Minimum	
1.4- Customer satisfaction	Minimum	
2.1 - Supplier Quality Management	Minimum	
2.2 - Part & Raw Material storage & handling precautions.	Minimum	
2.3 - Incoming inspection	Medium	
3.1 - Part specification	Minimum	
3.2 - Manufacturing Process Control	Minimum	
3.3 - Equipment capabilities	Minimum	
3.4 - Workstations condition/5S	Conditional	
3.5 - Work Instructions	Conditional	
3.6 - In Process & End Production Inspection	Minimum	
3.7 - Traceability	Conditional	
4.1 - Measurement abilities	Minimum	
4.2 - Measurement calibration and capability system	Minimum	
4.3 - Maintenance	Minimum	
4.4 - Tooling Storage & Protection	Minimum	
5.1 - Management of Non-Conformance (NC) rate	Minimum	
5.2 - Non Conformance rate	Basic	
5.3 - Management of customer complaint	Minimum	
5.4 - Customer Problem Solving lead-time	Minimum	
5.5 - Control of Non Conform Materials (Raw materials, Part,Product)	Minimum	
5.6 - Application of Quality Tools	Conditional	
6.1 - Quality Skills Training	Minimum	
6.2 - Operator Training	Minimum	
6.3 - Supplier Social Responsibility	Minimum	
6.4 - Health & Safety	Minimum	
7.1 - Environment & Energy Savings	Basic	
7.2 - Eco design	Basic	
7.3 - RoHS	Conditional	
7.4 - REACH	Conditional	
7.5 - Conflict Minerals	Basic	
Quality Audit Conclusion:	Temporary Approved	

Color code	Shows the supplier's degree of conformance
Green	Approved
Orange	Temporary Approved/Conditionally rejected
Red	Rejected

The color is defined by the minimum of the 3 below conditions.

Mention	Rejected Points	Conditional Points	Score	Decision
Green	0	<=2	>= 17,5	FALSE
Orange	<= 4	<= 6	>= 11	TRUE
Red	>=5	>= 7	< 11	FALSE
Result	0	6	19.55	