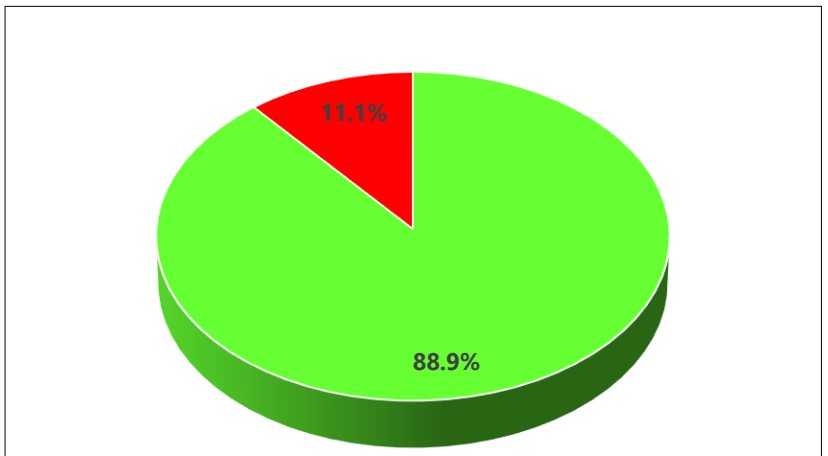
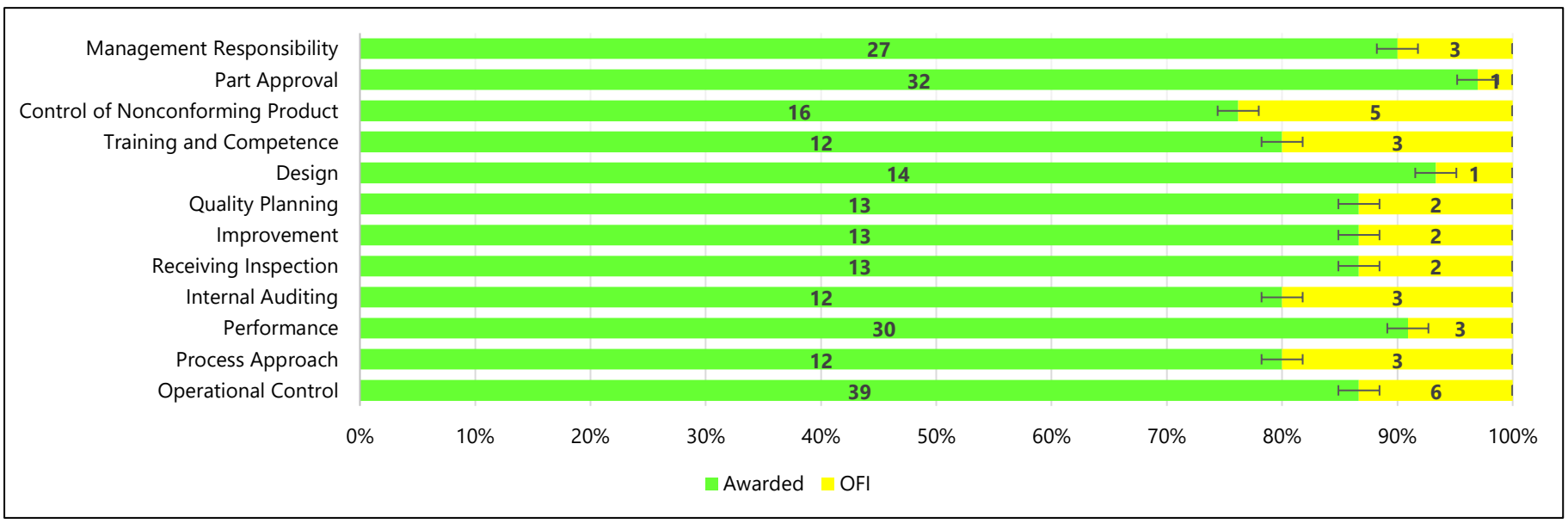
The auditor should review the audit results with the supplier but do not give the supplier a copy of this audit. The audit checklist is the property of your organization.

Supplier Name:	**Plant Manager:**	**Audit Date:**
Supplier Location:	**Quality Manager:**	**Auditor Name:**

Supplier Audit Result Summary

%	Awarded	Available	OFI	Summary	Status
87%	39	45	6	Operational Control	GREEN
80%	12	10	3	Process Approach	YELLOW
91%	30	33	3	Performance	GREEN
80%	12	15	3	Internal Auditing	YELLOW
87%	13	15	2	Receiving Inspection	GREEN
87%	13	15	2	Improvement	GREEN
87%	13	15	2	Quality Planning	GREEN
93%	14	15	1	Design	GREEN
80%	12	15	3	Training and Competence	YELLOW
76%	16	21	5	Control of Nonconforming Produc	YELLOW
97%	32	33	1	Part Approval	GREEN
90%	27	30	3	Management Responsibility	GREEN
88.9%	**233**	**262**	**34**	**Overall**	GREEN
				Complies with Requirements	**88.9%**
				Improvement Needed	**11.1%**





The score is based upon the percentage of questions that conform to the requirements and the percentage and that needs improvement. Each client should review how the supplier was evaluated for each question and base their sourcing decisions upon factors which are important to them and their product.

Results	Recommendations
>86%	Processes are effective. Approve as a new supplier, or continue business with existing supplier with minimal risk.
85%	Processes are acceptable but with minor issues. Approve as a new supplier, or continue business but monitor for changes, and encourage improvement.
60-85%	Processes have several major issues. Do not approve. Temporally use this supplier and request immediate corrective action using the SCAR form.
<59%	Processes have multiple major issues. There are deficiencies that pose a high risk to our business, change supplier. Remove from the Approved Supplier List.

Scoring Criteria

0	Supplier demonstrates no compliance to a QMS OR no documented system in place.
1	Supplier has a documented system but shows only limited compliance.
2	Supplier has a documented system and shows only minor exceptions of non-compliance.
3	Supplier has a documented process and can demonstrate full compliance.

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