

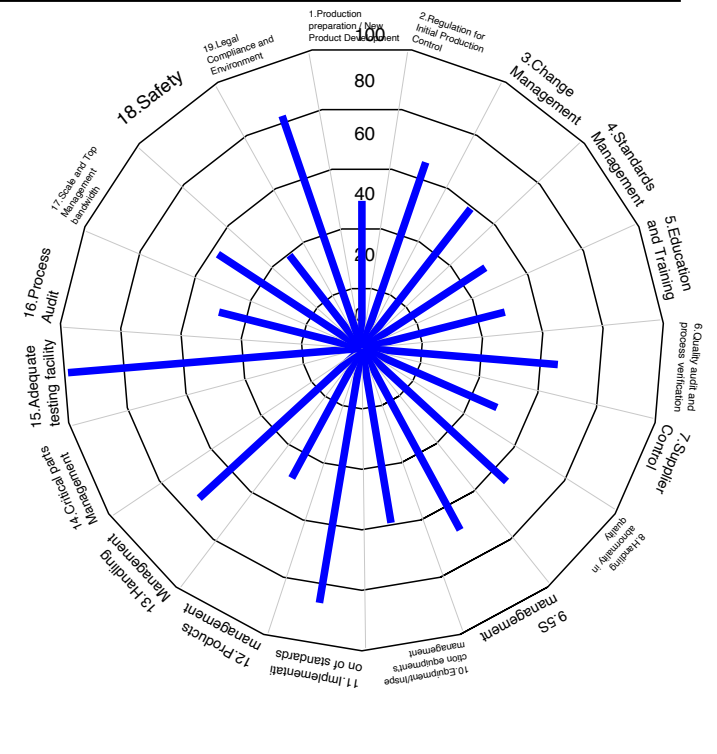
Vendor Quality System Assessment Report - Tier II				Issue Deptt.	MACE	Prepared	Verified	Approved
Copy to				Date of Issue		Rammilan Pathak	R.P. Bhatti	
Supplier name				Supplier Attendant Name			Audit Date	
SC	1	M/s Circlips India 235, GIDC Umargam, Dist. Valsad VALSAD - 396171, Gujarat		Mr. Prashant Thaman- MD Mr. Suraj S. Prajapati - Director Mr. Siddharth Rana - Plant Head Mr. Mishal Tandel- GM QA SC Mr. Ashish Gupta -GM NPd Mr. Dharmesh Prajapati_Mgr. Production Mr. Nimesh Prajapati - Sr Mgr - NPd Mr. Umar Khan - Mgr. HR Mr. Adnan Ansari _ Mgr. Maint. Mr. Prajil _ Tool maint. Mr			06 Aug, 2022	
Tier 1	1						07 Aug, 2022	
Tier 2	1						Audit Person	
Tier 1 Name		M/s RANE NSK STEERING SYSTEMS PRIVATE LIMITED					R.M Pathak	
Audit Score		63%					Vendor (Tier 1)	
Achieved Marks:		84					Lakshmikanthan.P.S	
Total Marks:		134						
Overall Rating		Green						
Subject: Vendor System Assessment				Part Number:		8331R0101		Process Category
				Part Name:		Circlips & C-Rings		Sheet Metal

Description :

Number of Plants/Manufacturing units	1
Name of the Customers and their dependence	M/s Rane NSK, M/s ZFRAI, M/s Mitsuba Sical, M/s Eton, M/s Shriram Piston, M/s India Piston ,M/s Bosch, TAFE ,M&M, Cummins ,New Holland, Renault. Tier 2 to MSIL from M/s RANE NSK, M/s ZFRAI, M/s MITSUBA, M/s Shriram Piston, M/s Bosch, etc,
Last Year T/O (In Rs. Lacs)	Rs 5596
Last Year Financial Investment (In Rs. Lacs)	1067
MSME Category	Medium
Product Category	Stamping, Heat Treatment, Phosphating process
TA/JV/Home grown	Home- Grown
Domestic/Export	Domestic (99%) and Export (1%)
Top Management Review	Monthly
Key Observations	1. Initial supply control needs to be improved. 2. 4M change system to be followed effectively for tool and machine-related breakdowns. 3. Preventive maintenance check sheet should be in line with the machine manual and daily machine inspection to be done effectively by the operator. 4. Education and training area needs to be improved.
Last Audit Score	51 %

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

		Achieved/Total	0	1	2	
1.	Production preparation / New Product Development	50%	4/8	1	2	1
2.	Regulation for Initial Production Control	67%	4/6	0	2	1
3.	Change Management*	60%	6/10	0	4	1
4.	Standards Management	50%	2/4	0	2	0
5.	Education and Training*	50%	3/6	1	1	1
6.	Quality audit and process verification	67%	4/6	0	2	1
7.	Supplier Control	50%	1/2	0	1	0
8.	Handling abnormality in quality*	67%	8/12	0	4	2
9.	5S management	70%	7/10	0	3	2
10.	Equipment/Inspection equipment's management*	60%	6/10	1	2	2
11.	Implementation of standards	88%	7/8	0	1	3
12.	Products management	50%	5/10	0	5	0
13.	Handling Management	75%	3/4	0	1	1
14.	Critical parts Management - NA	0%	0/6	0	0	0
15.	Adequate testing facility	100%	6/6	0	0	3
16.	Process Audit	50%	2/4	0	2	0
17.	Scale and Top Management bandwidth	58%	7/12	1	3	2
18.	Safety*	40%	4/10	1	4	0
19.	Legal Compliance and Environment	83%	5/6	0	1	2
Total Marks			84/134	5	40	22



* Implies for Critical Clauses