



SUPPLIER EVALUATION CRITERIA

Whenever an order is received, if it has anomalies, it is classified as follows:

PARAMETERS	ORDER EVALUATION	SCORE
Quality (Product and/or Service)	. According to	GOOD (0)
	. Does not comply with all specified requirements but is accepted	AVERAGE (3)
	. Non-Compliant - Do Not Accept	FAIL (5)
Delivery time	. According to	GOOD (0)
	. Delay in agreed prazo without customer impact	AVERAGE (3)
	. Delay of agreed prazo with customer impact	FAIL (5)
Order Compliance	. According to	GOOD (0)
	. Packaging problems, total product delivery order or sending certificates - with no impact on the product.	AVERAGE (3)
	. Packaging problems, total product delivery order or sending certificates - with an impact on the product.	FAIL (5)

In each order, the sum of the anomalies may correspond to the following classification:

Punctuation	Order Evaluation
[3 to 5]	FAIL (N)
[2 to 3 [AVERAGE (S)
< 2	Good (B)

In the absence of anomalies, the order is classified as BOA.

Throughout the year, the supplier will obtain its classification through the total orders provided

Evaluation of all orders	Supplier Rating
$\Sigma B \geq (\Sigma S + \Sigma N)$	Good
$\Sigma S \geq (\Sigma B + \Sigma N)$	Medium
$\Sigma N \geq (\Sigma B + \Sigma S)$	Inferior

Av. Pedro Alvares Cabral, Centro Empresarial Sintra/Estoril V, Armazém E32, Linhó, 2710-263 Sintra Tel:351.219109018

Fax:351.219109019

NIF: 502 731 133

<mailto:info@movitrom.com>

<http://www.movitrom.com>