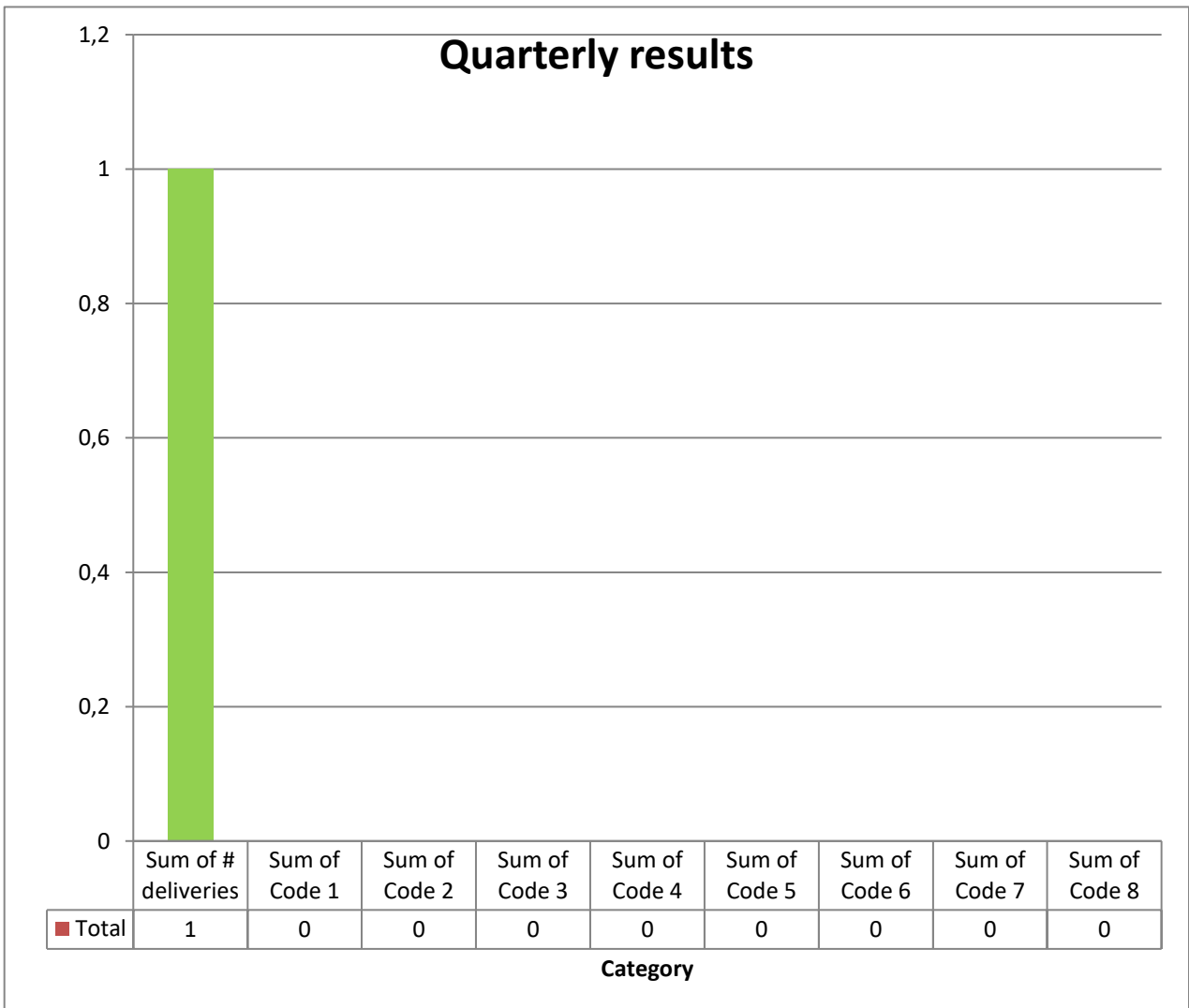


# Supplier quality

## Incoming inspection detailed report

Supplier:	Torrey Hills
Period:	Q4
Year:	2018



Code:	Non conformance explanation:
1	Wrong product supplied or product does not meet specification
2	Wrong quantity supplied according to purchase order
3	Minor damages to package or supplied products
4	Major damages to package or supplied products
5	Delivery note is missing
6	No reference to purchase order in supplied documents
7	Incomplete or missing certificate (COA / COC)
8	Incomplete or missing health and safety marking on supplied products

# Supplier quality





## Quarterly performance report

Supplier:	Torrey Hills
Period:	Q4
Year:	2018

<b>Complaints:</b>
<input checked="" type="checkbox"/> <b>Satisfactory:</b> No corrective actions required. <input type="checkbox"/> <b>Not satisfactory:</b> Please find details below.
Comments:

<b>Supplier delivery performance (on time deliveries):</b>
<input checked="" type="checkbox"/> <b>Satisfactory:</b> No corrective actions required. <input type="checkbox"/> <b>Not satisfactory:</b> Please find details below.
Comments:

<b>Communication:</b>
<input checked="" type="checkbox"/> <b>Satisfactory:</b> No corrective actions required. <input type="checkbox"/> <b>Not satisfactory:</b> Please find details below.
Comments:

Supplier satisfaction rating		
Parameter	Result	Explanation
Complaints	 <b>6</b>	6 points = 0 complaints
Delivery performance	 <b>6</b>	6 points = green, 5 = yellow, < 5 = red
Communication	 <b>6</b>	6 points = green, 5 = yellow, < 5 = red
Incoming inspection	 <b>6</b>	6 points = green, 5 = yellow, < 5 = red
<b>Total score</b>	<b>24</b>	