

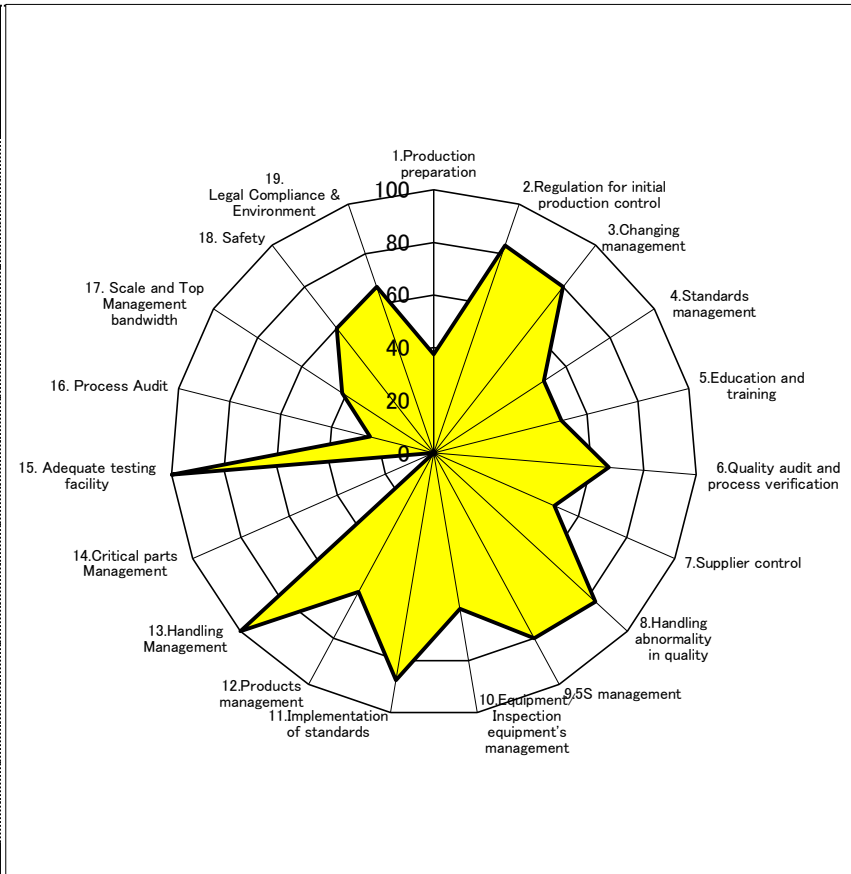
Vendor Quality System Assessment Report - Tier II				Issue Deptt.	SC-CGR4	Prepared	Verified	Approved
				Date of Issue	29th April 2022	Manindra	Nidhi	Rajinder Kumar
Copy to		Supplier name				Ved Prakash	Priyankshu Khanna	Sanjay Setia
SC	1	Sharp Thermal Engineers Private Limited Gat No. - 68, Plot no. -10 Sonawane Wasti, Near Star Company Talawade, Pune 412114 Cluster Name M/s Minda		Supplier Attendant Name Mr. Manoj (M.D.) Mr. Sandip			Audit Date	
QA	1						13th April 2022	
Tier-1	1						Audit Person	
Tier-2	1						Manindra Ved Prakash	
							Vendor (Tier 1)	
		(Audit Score)					Jatinder Satija (Minda) Shivraj Nagare (Minda) Abhijeet (Minda)	
		Achieved Score 89						
		Total Score : 134						
Total	4	Overall Rating	Green					
Subject: Vendor System Assessment				Part Number :	CDMA000807Y	Process category		
				Part Name:	TKML BRACKET	Sheet Metal and Fabrication		

Description :

Name of the Customers and their dependence	MRPL, TML Pune, Mahindra Chakan, Bajaj, Windal, Nizami, Matrix, SOB with Minda group is around 50%
Last Year T/O and Financial Investment	Rs. 5 Cr
MSME Category	Small
Product Category	Press parts (Stamping)
TA/JV/Home grown	Home Grown
Domestic/Export	Domestic
Top Management Review	Need to be improved
Key Observations	Education and Training & Maintenance need to be improved.

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

Achieved	Total	0	1	2
1	3 / 8	###	###	###
2	5 / 6	###	###	###
3	8 / 10	###	###	###
4	2 / 4	###	###	###
5	3 / 6	###	###	###
6	4 / 6	###	###	###
7	1 / 2	###	###	###
8	10 / 12	###	###	###
9	8 / 10	###	###	###
10	6 / 10	###	###	###
11	7 / 8	###	###	###
12	6 / 10	###	###	###
13	4 / 4	###	###	###
14	NA / NA	###	###	###
15	6 / 6	###	###	###
16	1 / 4	###	###	###
17	5 / 12	###	###	###
18	6 / 10	###	###	###
19	4 / 6	###	###	###
Total (MSI)	89 / 134	###	###	###



Pre decided negative marking (if any)		Improvement Submission Date		Last Audit Rating	
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