

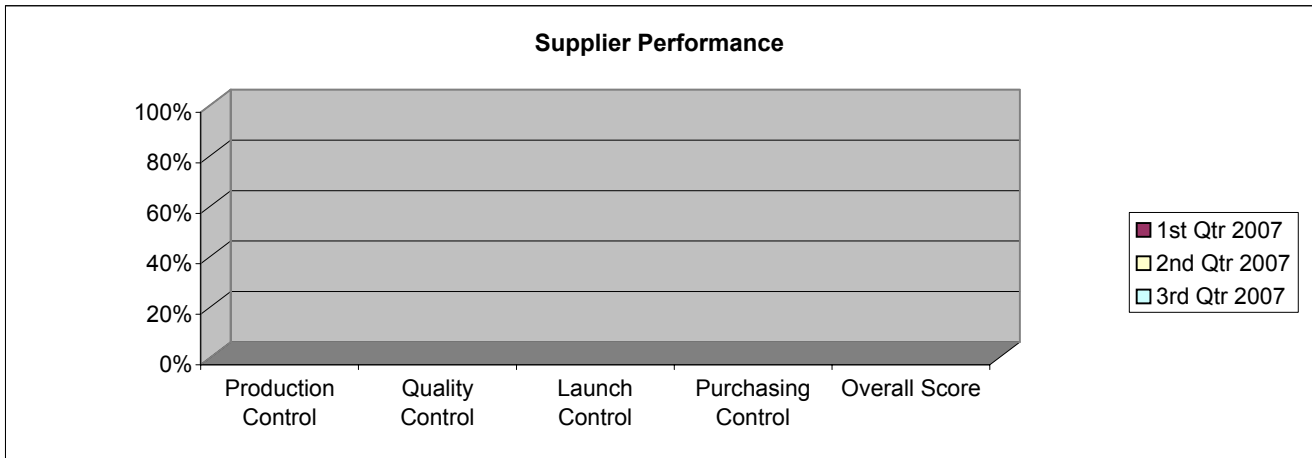
Douglas Autotech Supplier Report Card - 3rd Qtr 2007

Vendor Number:
 Vendor Name:
 Contact Name:
 Phone #:

Date:
 Plants Supported: #N/A
 Current Quality Cert on File: #N/A
 Vendor Rating: #N/A

Vendor performance per 3rd Qtr 2007 Supplier Wellness Chart		Comments	1st Qtr 2007	2nd Qtr 2007	3rd Qtr 2007
Production Control - Bronson	#N/A	#N/A	#N/A	#N/A	#N/A
Production Control - Hops	#N/A	#N/A	#N/A	#N/A	#N/A
Quality Control - Bronson	#N/A	#N/A	#N/A	#N/A	#N/A
Quality Control - Hops	#N/A	#N/A	#N/A	#N/A	#N/A
Launch Control		#N/A	#N/A	#N/A	#N/A
Purchasing Control		#N/A	#N/A	#N/A	#N/A
Overall Score		#N/A	#N/A	#N/A	#N/A

#N/A



Quality Performance 45%

- 75 - 100% - DPPM
- 10% - # of QPR's
- 10% - QPR Response
- 5% - PPAP Performance

Program Launch 10%

- Response to ECR
- Support of Launch
- Design Review support

Delivery 20%

- On Time Deliveries

Cost 25%

- Yearly Reduction
- Commodity Impact
- Timeliness of quotes

In the event that supplier is not evaluated in an area, those available points are distributed among the areas evaluated.

Grade	Performance Classification
A =>	90% Preferred
B =>	80% Approved
C =>	70% Needs Improvement
D =>	60% Unsatisfactory
F <	60% Restricted

Have Issue with this report, See Attachment.
 Agree with this report.
 Disagree with this report - No Revision.

(Supplier Contact) (E-Mail) (Date)

If your data does not match and you do not agree with your rating, return this report with supporting documentation within 10 days to your supplier development representative.

Quality Performance	
DPPM	Rating
0	100%
1-100	95%
101-200	90%
201-300	85%
301-400	80%
401-500	75%
501-600	70%
601-700	65%
701-800	60%
801-900	55%
901-1000	50%
1001-1100	45%
1101-1200	40%
1201-1300	35%