



Supplier Improvement Metrics (SIM)

Site Q1 Performance for Supplier Site: R0GKA

Site: R0GKA - TWB COMPANY LLC **Parent:** R0GK- TWB COMPANY LLC
Address: 1600 NADEAU ROAD / STEEL SOURCE MONROE,MI,481629317, US **Q1 Score (Min Req 80):** 100
Production STA: FNMRM-TROCK3 **Service STA:** Not Active **Q1 Status:** Q1 Achieved(Y) on 08-Jun-2004 **Recommended Status:**

Q1 Score Details (Last Q1 Run Date: 21-Jan-2024)

Present Q1 Status : Q1 ACHIEVED (Y) on 08-Jun-2004
Target Q1 Status: Q1 Achieved (Y)
Q1 At Risk :

Q1 Score (Min Req 80) : 100
Capable Systems Score : 30
Quality Performance Score : 30
Delivery Performance Score : 20
Warranty Performance Score : 20

Q1 Score Dashboard

Capable Systems			Quality Performance					Delivery Performance		Warranty Performance	
Q1 MSA	Certs	APQP Launch	Comm PPM		QR Rate		Stop Ships	Delivery		FSA	Warranty
			Prod	Service	Prod	Service		Prod	Service		
15	10	5			10		20	10		15	5

Capable Systems (Score: 30 of 30) **Score Calc.:** (30 / 30) * 30 = 30

Q1 MSA (Max. Points:15)

Assessment Type	Status	Assessed By	Due Date	Assessment/Review Date	Last Updated Date	Applied Metric Points
Next Assessment						15
Last Assessment						
Corrective Action Plan						

Certifications (Max. Points:10)

Certifications	Description	Expiration Date	Metric Points Change Date	Current Status	Base Metric Points	Applied Metric Points
ISO 14001	37983	03-Feb-2025	04-Oct-2023	Current	10	10
IATF 16949	38303.A	02-Feb-2024	04-Oct-2023	Current	10	
MMOGL/E	A		09-Dec-2023	Waived	10	

APQP Launch (Max. Points:5)

APQP Launch Performance Rating	Metric Points Last Updated	Applied Metric points
Outstanding Execution	21-Jan-2021	5

Quality Performance (Score: 30 of 30) Score Calc.: (30 / 30) * 30 = 30

Commodity PPM (Max. Points:)

Commodity PPM Type	Worst Performing Commodity	6 Months PPM	Base Metric Points	Notes	Applied Metric Points
Production			7		
Service		-	-		-

QR Rate (Max. Points:10)

QR Rate Type	3 Month QR Rate	6 Month QR Rate	Base Metric Points	Notes	Applied Metric Points
Production	0	0	10		10
Service	0	0	-		-

Stop Shipments (Max. Points:20)

Customer Quality Incidents	Occurrences Impacting Q1	Applied Metric points
Stop Shipments	0	20

Delivery Performance (Score: 20 of 20) Score Calc.: (10 / 10) * 20 = 20

Delivery (Max. Points:10)

Delivery Type	Ship Point	Org	Region	Base Metric Points	Notes	Applied Metric Points
Production	R0GKA	PROD	NA	10		10
Service	-	-	-	-		-

Warranty Performance (Score: 20 of 20) Score Calc.: (20 / 20) * 20 = 20

Field Service Action (Max. Points:15)

Customer Quality Incidents	Occurrences Impacting Q1	Applied Metric points
Field Service Action	0	15

Warranty (Max. Points:5)

R/1000			Base Metric Points	Applied Metric Points
3 Month Avg.	6 Month Avg.	12 Month Avg.		
.00	.00	.00	5	5

Endorsements

STA : 07-Jun-2004	MP&L :	FCSD :
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*** Data inconsistencies may result in reports if multiple "SIM Main" windows are open and in use.**

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