


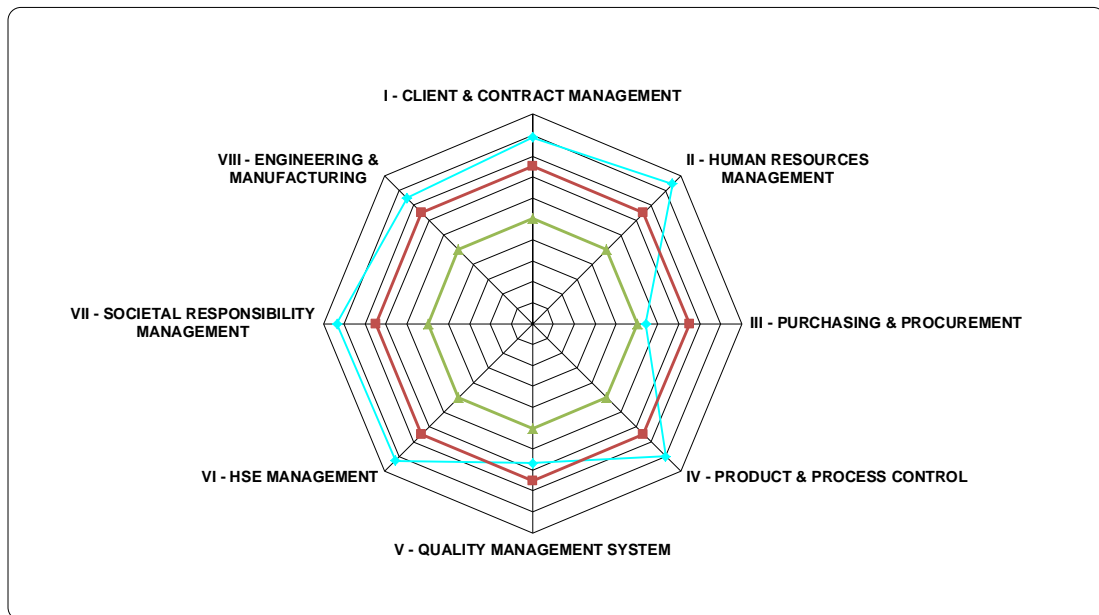
Assessment Metrics Summary

	Supplier Assessment Checklist	v.D Date: 4/07/2013

SUPPLIER: MANUFACTURER / VENDOR

Supplier Name	Activity and Process Concerned	Audit Date
Shanghai Haicheng Special Steel Container Co.,Ltd	Aftersales services issues, no record indicate manufacturer conduct periodic audits of sub-suppliers, design calculation issues, periodical management review issue, welding quality issues. The flat pack house will be installed on site, there is a potential risk of project management.	1/08/2013

MS ASSESSMENT METRICS SUMMARY



Theme	Audit Score %	No. of 0 Scores	Audit Score	Potential Max Score	Weight Ratio	Remarks
I - CLIENT & CONTRACT MANAGEMENT	88.89%	0	24	27	5%	The Overall Audit Score is calculated by accumulating the multiply of each theme score and the weight ratio. The weight ratio could be defined and adjusted as per Client requirement.
II - HUMAN RESOURCES MANAGEMENT	94.44%	0	17	18	10%	
III - PURCHASING & PROCUREMENT	54.17%	2	13	24	10%	
IV - PRODUCT & PROCESS CONTROL	89.86%	0	62	69	15%	
V - QUALITY MANAGEMENT SYSTEM	66.67%	0	10	15	20%	
VI - HSE MANAGEMENT	92.59%	0	25	27	5%	
VII - SOCIETAL RESPONSIBILITY MANAGEMENT	93.33%	0	14	15	5%	
VIII - ENGINEERING & MANUFACTURING	84.76%	1	89	105	30%	

OVERALL AUDIT STATUS RESULT / DECISION *	80.84%	No. of 0 Scores	3	AUDIT RESULT	SATISFACTORY
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OVERALL ASSESSMENT STATUS SCORING GUIDELINES		
SCORE	=	AUDIT RESULT
75 to 100 %	=	SATISFACTORY
50 to 74,99 %	=	RESERVES TO CLOSE TO BE SATISFACTORY
49,99 % or Less	=	NOT SATISFACTORY
* IF NO. OF 0 SCORES > 10, AUDIT STATUS RESULT / DECISION WILL BE ALWAYS = NOT SATISFACTORY, EVEN IF OVERALL AUDIT SCORE % IS > 50 %		