## To: MEC Bearings Pvt Ltd

Kind Attention: Mr. Mohit Kapoor (Director)

Mr. Jitender Sharma (QA Head)

Date: 14-Nov-24

Subject: Supplier Quality Performance - Oct'24

You are receiving this letter because we want to acknowledge your quality performance and for you to take any required actions.

Your latest Quality Performance is A

Key Performa	nce	2023	2024	Jan-	Feb-	Mar-	Apr-	May-	Jun-	Jul-	Aug-	Sep-	Oct-	Nov-	Dec-
Indicators		Actual	(Plan)	24	24	24	24	24	24	24	24	24	24	24	24
Quality AB Reynosa	-	Α	А	А	А	А	А	А	А	А	А	А	А		

Per our Supplier Quality Letter dated 24 January 2021, please take actions as noted:

<u>"A" Suppliers</u>: You are meeting our expectations for quality performance. Continue to excel in service, delivery, cost and innovation to grow

<u>"B" Suppliers</u>: You are expected to submit a formal Corrective Action Plan to ensure any issues a fully controlled and effectively prevented from future re-occurrence.

<u>"C" Suppliers</u>: You are expected to submit and update a formal Corrective Action Plan to ensure all issues are fully controlled and effectively prevented from re-occurrence. In addition, we will require a pre-shipment inspection signed off by your accountable quality manager. Depending on severity of issues, failure to improve within a reasonable period may eliminate your opportunity to participate in new programs or ongoing business

Thank you for your co-operation, please feel free to contact our Quality team, Supplier Development or Strategic Sourcing teams to receive more detailed information.

Sincerely

Mohan, Jagan	Ren, Chris
Manager, Quality & Supplier Development	VP, Global-Supplier Quality

## Appendix:

## Example Supplier Quality Ratings: \*MQC: Major Quality Concern \*SQA: Supplier Quality Audit

<b>Zero</b> MQC in last 6 months	<b>Zero</b> Lot Rejection in last 6 Months	Good SQA & Effective Problem Solving	=	Α
		ABC Criteria		
		A=3		
		B=2		
	Good SQ	A & Effective Problem Solving =1		C=1 or 0

	Zero MQC in last 6 months	<b>Zero</b> Lot Rejection in last 6 Months	Good SQA & Effective Problem Solving	Sum	ABC Class
Supplier 1	1	1	1	3	А
Supplier 2	1	1	0	2	В
Supplier 3	1	0	1	2	В
Supplier 4	0	1	1	2	В
Supplier 5	0	0	1	1	С
Supplier 6	1	0	0	1	С
Supplier 7	0	1	0	1	С
Supplier 8	0	0	0	0	С

Notes: Good SQA & Effective Problem Solving

Very few problems and 8D/5Y < 48 hrs. (1st Time Response) and Effective Improvement Trend in 6 months = 1 Multiple problems, 8D/5Y > 48 hrs. (1st Time Response) or Negative Improvement Trend in 6 months = 0