

## Non- Financial Risk Analysis Evaluation Form

No	Non-Financial Risk Analysis Criteria	Points Possible (Maximum)	Points Received
1	<b>The Number of Production Facilities</b> If there is more than one Production Facility; 2 points If there is one Production Facility ; 1 point If it is a trade company (if there is no Production Facility); 0 points	2	
2	<b>Are your Production Facilities alternative to each other?</b> If they are alternative to each other; 2 points If they are not alternative to each other; 1 point	2	
3	<b>Ownership of your production facilities - your own property or rental?</b> If Production Facilities are your own property; 2 points If it is/ they are rental; 0 points	2	
4	<b>The Number of Employees at Incoming Quality Control (IQC) Department</b> If more than 3 ; 3 points If less than 3; 2 points If there is no staff reserved for IQC Department ; 0 points (Please include their name(s).)	3	
5	<b>The average tenure of Incoming Quality Control( IQC) Department Employees</b> If it is more than 5 years; 3 points If it is between 5-3 years; 2 points If it is between 3-1 years; 1 points If it is less than 1 year; 0 points.	3	
6	<b>The Number of Employees at Final Quality Control (FQC) Department</b> If less than 3; 2 points If there is no staff reserved for FQC Department ; 0 points (Please include their name(s).)	2	
7	<b>The Average employee tenure of Final Quality Control( FQC) Department</b> If it is more than 5 years; 3 points If it is between 5-3 years; 2 points If it is between 3-1 years; 1 points If it is less than 1 year; 0 points.	3	
8	<b>The Number of 3D Measuring Instruments</b> If there are more than one ; 3 Points If there is one ; 2 Points If there is none; 0 Points	3	
9	<b>The frequency of the FQC Inspection for the product(s) that are delivered to Ege Endüstri</b> If it is 100%; 4 Points If it is 50% or more than 50% ; 3 Points If it is 25% or more than 50%; 2 Points If it is 5% or more than 5%; 1 Point	4	
10	<b>Sub-suppliers Total Defective Part Rate (PPM)</b> If it is lower than 100; 3 Points If it is between 100 - 500 PPM; 2 Points If it is less than 1000 PPM; 1 Point If it is higher than 1000 PPM; 0 Points	3	

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11	<b>Total Defective Part Rate at your Production (PPM)</b> If the PPM rate is lower than 100; 3 Points If it is between 100 - 200 PPM; 2 Points If it is lower than 500 PPM; 1 Point If it is higher than 500 PPM; 0 Points	3	
12	<b>Total Defect Part Rate at your Final Quality Control (PPM)</b> If the PPM rate is lower than 100; 3 Points 100 - 200 PPM; 2 Points If it is lower than 500 PPM; 1 Point If it is higher than 500 PPM; 0 Points	3	
13	<b>Your total Customer rejected parts rate (PPM)</b> If the PPM rate is lower than 100; 3 Points If it is between 100 - 200 PPM; 2 Points If it is lower than 500 PPM; 1 Point If it is higher than 500 PPM; 0 Points	3	
14	<b>Number of Employee at your Material Planning Department</b> If less than 3; 2 points If there is no staff reserved for Material Planning Department ; 0 points (Please include their name(s).)	2	
15	<b>The average tenure of Material Planning Department Employees</b> If it is between 5-3 years; 3 points If it is between 3-1 years; 2 points If it is less than 1 year; 0 points.	3	
16	<b>Computer software that is/are used for material planning</b> If there is an ERP program; 3 Points If there is MRP program; 2 Points If Excel type programs are used; 1 Points If computer software is not used; 0 Points	3	
17	<b>On-Time Delivery Performance of your Comapnay (OTD-R)</b> If it is between 100% and 98%; 4 Points If it is between 97-95%; 3 Points If it is between 94% and 92%; 2 Points If it is between 91% and 90%; 1 Point If it is less than 90%; 0 Points	4	
18	<b>Backlogs Ratio of your Company due to Customer Order(s)</b> If it is 0%; 4 Points If it is between 1-2%; 3 Points If it is between 3-5%; 2 Points If it is between 6-9%; 1 Point If it is more than 10%; 0 points	4	
19	<b>The Average Lead Time of your Company</b> If it is 2 weeks; 4 Points If it is 3 weeks; 3 Points If it is 4 weeks; 2 Points If it is between 5-6 weeks; 1 Point If it is more than 6 weeks; 0 Points	4	

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20	<b>Prioritizing customer requirements at your Logistics Operations</b> If customer demands/ requests are taken into account; 2 Points If not taken; 0 Points	2	
21	<b>The Number of Employees at Research&amp; Development (R&amp;D) Department</b> If less than 3; 2 points If there is no staff reserved for R&D Department ; 0 points (Please include their name(s).)	2	
22	<b>The average tenure of Research&amp; Development ( R&amp;D) Department Employees</b> If it is between 5-3 years; 3 points If it is between 3-1 years; 2 points If it is less than 1 year; 0 points.	3	
23	<b>Software(s) used at R&amp;D activities</b> If Catia (Autocad, etc.) and Ansys programs are integrated; 2 Points If Catia (Autocad, etc.) programs are integrated; 1 Point If there are no computer programs; 0 Points	2	
24	<b>Test Equipment(s) for R&amp;D</b> If there is a test device for Design verification; 2 Points If there are no test devices; 0 Points	2	
25	<b>Using FMEA Analysis during design &amp; production</b> FMEA analyzes are being performed; 2 Points If not; 0 Points	2	
26	<b>The ratio of R&amp;D Budget to Annual Revenue</b> If it is higher than 3%; 3 Points If it is between 3-2%; 2 Points If it is less than 2%, 1 point If it is 0%; 0 Points	3	

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27	<b>The percentage of your Suppliers ranking Grup A</b> If it is higher than 40%; 3 Points If it is between 39-25%; 2 Points If it is between 24-10%; 1 Point If it is less than 10%; 0 Points	3	
28	<b>The percentage of your Suppliers ranking Group C &amp; D</b> If it is 5% or less; 3 Points If it is between 6% and 10%; 2 Points If it is between 11-20%; 1 Point If it is more than 21%; 0 Points	3	
29	<b>The Lead Time of the Sub- Suppliers</b> If it is 3 weeks; 3 Points If it is 4 weeks; 2 Points If it is between 5-6 weeks is 1 point If it is more than 6 weeks; 0 Points	3	
30	<b>Average Suppliers Performance Score of your Sub-suppliers</b> If it is over 85%; 3 Points Between 84% and 70%; 2 Points If it is between 69% and 60% ;1 point If it is 59% and below; 0 Points	3	
31	<b>Cost Reduction Performance of Your Company (Annual Average) (%)</b> If it is; 5% or more; 3 points If it is between 4-3%; 2 points If it is between 2-1%; 1 points If it is 0%; 0 points	3	
32	<b>Annual job training period provided to White Collar employees</b> If it is over 70 hours; 2 Points If it is over 30 hours; 1 Point If less than 30 hours; 0 Points	2	
33	<b>Implementation of Predictive &amp; Preventive Maintenance</b> If there exists an implementation; 2 Points If not; 1 Point	2	
34	<b>Prevention against grid down (power supply failure) to secure production</b> If there is a precaution method and/or device; such as generator; 2 points If not; 0 points	2	
35	<b>Fire Extinguishing System</b> If there is an effective fire extinguishing system; 2 Points If not; 0 Points	2	
36	<b>Having ISO 14001 Environmental Management System Certification</b> If the supplier has this certification ; 2 Points If not; 0 Points	2	

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37	<b>Disposing of The Wastes by Accredited Companies</b> If it is made by accredited companies ; 2 Points If not ; 0 Points	1	
38	<b>Having ISO 45001 Occupational Health and Safety Management System Certification</b> If the supplier has this certification ; 2 Points If not; 0 Points	2	

TOTAL SCORE : 100  
 SUPPLIER'S TOTAL SCORE : 0

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