

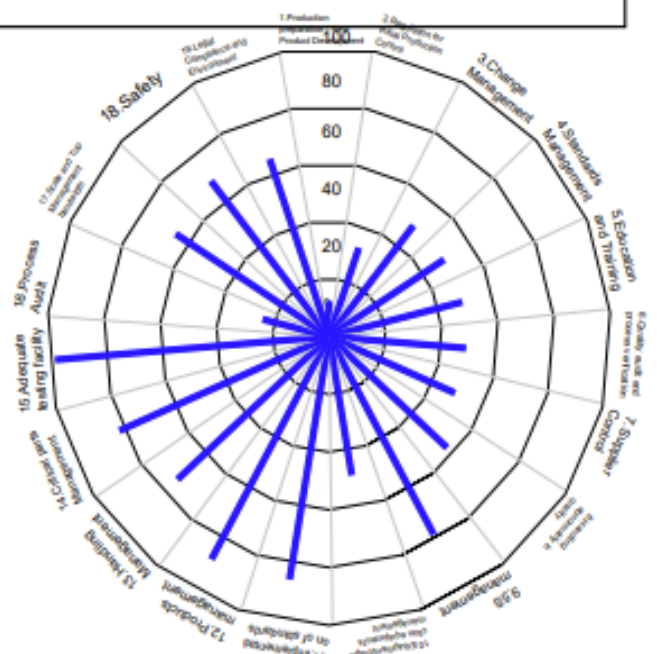
Vendor Quality System Assessment Report - Tier II			Issue Deptt.	MACE	Prepared	Verified	Approved
			Date of Issue				
Copy to		Supplier name		10th Aug 2024	S.K. Singhal	R.P. Bhatti	Mr. JK Dogra
SC	1	M/s JHY Techserve Private Limited		Supplier Attendant Name		Audit Date	
Tier 1	1	Kata No. 13, Serve no. 38/2A, 38/2B & 42, Madivala Village, Kasaba Hobali, Malur Taluk Kolar District Bangalore - 563130, Karnataka		Mr. Lakshman Raju - MD Mr. Prasad V - Plant Head Mr. Jagdish Naik - Tool Room Mr. Arun Nayari - Quality Head Mr. Murali Krishna - Mgr. - NPD		16 May, 2024 17 May, 2024	
Tier 2	1			Mr. Lohith - Dy. Mgr. - NPD Mr. Javanth - SR. Exec. - HR Mr. Venkateshan - Sr. Engr. Maint. Mr. Ramjan - A M - Logistics & Supplier Quality		Audit Person	
		Tier 1 Name	M/s AUTOLIV INDIA PRIVATE LIMITED			S.K. Singhal	
		Audit Score	62%			Vendor (Tier 1)	
		Achieved Marks:	87			Mr. Krishna	
		Total Marks:	140				
		Overall Rating	Green				
Subject: Vendor System Assessment			Part Number:	661217900D RH		Process Category	
			Part Name:	Inflator Bracket RH		Sheet Metal, Plastic Injection Moulding, Stamping	

Description :

Number of Plants/Manufacturing units	One Plant
Name of the Customers and their dependence	MSIL parts dependence thru Autoliv 7%, From Overall share Autoliv 29%, ZF Rane 38%, Rest others.
Last Year T/O (In Rs. Lacs)	Rs. 2146.12 Lacs
Last Year Financial Investment (In Rs. Lacs)	Rs. 3000 Lacs
MSME Category	Small
Product Category	Stamping Parts for Seat Belts : Anchors Rolled edge, Pillar Loop, Housing, Cable assy
TA/JV/Home grown	Home grown
Domestic/Export	Domestic 100%
Top Management Review	MRM frequency quarterly -Monthly required
Key Observations	1. NPD and IPC Implementation 2. Change Management 3. Inhouse rejection analysis preventive action with HD, Standardisation, Onsite effectiveness 4. Tool PM as per decidd strokes with consumables monitoring 5. Fire and safety audit not conducted as per MSIL source
Last Audit Score	60 %

Detail report is enclosed for your kind consideration & improvement actions -

		Achieved/Total	0	1	2	
1.	Production preparation / New Product Development	13%	1/8	3	1	0
2.	Regulation for Initial Production Control	33%	2/6	2	0	1
3.	Change Management*	50%	5/10	1	3	1
4.	Standards Management	50%	2/4	0	2	0
5.	Education and Training*	50%	3/6	0	3	0
6.	Quality audit and process verification	50%	3/6	0	3	0
7.	Supplier Control	50%	1/2	0	1	0
8.	Handling abnormality in quality*	58%	7/12	1	3	2
9.	5S management	80%	8/10	0	2	3
10.	Equipment/Inspection equipment's management*	50%	5/10	0	5	0
11.	Implementation of standards	88%	7/8	0	1	3
12.	Products management	90%	9/10	0	1	4
13.	Handling Management	75%	3/4	0	1	1
14.	Critical parts Management	83%	5/6	0	1	2
15.	Adequate testing facility	100%	6/6	0	0	3
16.	Process Audit	25%	1/4	1	1	0
17.	Scale and Top Management bandwidth	67%	8/12	1	2	3
18.	Safety*	70%	7/10	1	1	3
19.	Legal Compliance and Environment	67%	4/6	0	2	1
Total Marks			87/140	10	33	27



* Implies for Critical Clauses