MARUTI SUZUKI INDIA LIMITED

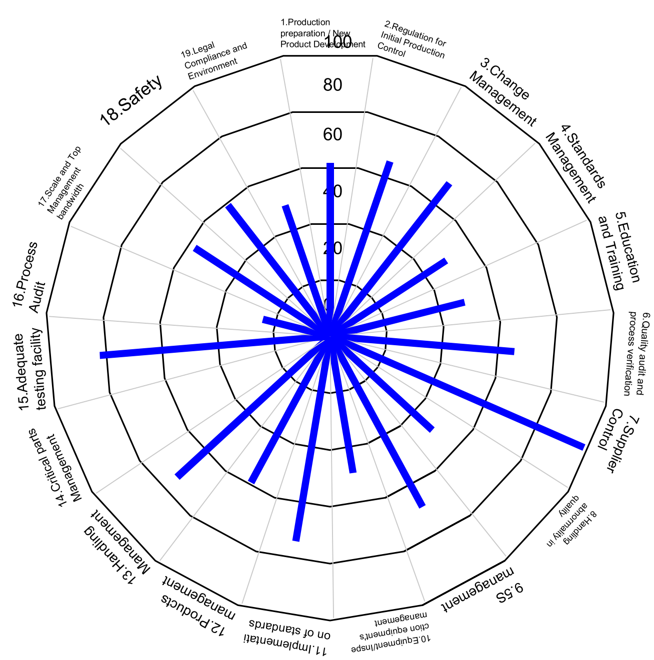
Maruti Center for Excellence ACE

Vendor Quality System Assessment Report - Tier II				Issue Deptt.	MACE	Prepared	Verified	Approved
				Date of Issue				
Copy to		Supplier name		12th Apr 2024		S.K. Singhal	R.P. Bhatti	Mr. JK Dogra
SC	1	**M/s H G I Automotives (P) Ltd** 19 Sector - 58 Faridabad - 121004, Haryana		Supplier Attendant Name			Audit Date	
Tier 1	1			Mr. Deepak -MD Mr. Dharam -Plant Head Mr. Vivek- QMS Mr. Shyam- QA & New Project Mr. Pradeep - NPD Mr. Yogesh - Prod Mr. Yogendra - HE & Admn. Mr. Deepak - Mould Maint.			28 Mar, 2024 28 Mar, 2024	
Tier 2	1						Audit Person	
		Tier 1 Name	M/s KRISHNA ISHIZAKI AUTO LTD				S.K. Singhal Dinesh Sharma	
		Audit Score	61%				Vendor (Tier 1)	
		Achieved Marks:	82				Mr. Prabhat Singh -AM Purchase VU	
		Total Marks:	134					
		Overall Rating	**Green**					
Subject: Vendor System Assessment			Part Number:		50701/50801-KOZA-9000		Process Category	
			Part Name:		Arm R/L Step (KZA)		Machining, Aluminium Die Casting, Powder coating	

Description :	
Number of Plants/Manufacturing units	2 Plants - 2nd started one month back
Name of the Customers and their dependence	MSIL parts dependence through SMR 8%, KIAL 7%, Overall LG 41%, SMR 8%, KIAL 7%, Shivani 8%, Mitsuba 8%,
Last Year T/O (In Rs. Lacs)	Rs. 8389 Lacs
Last Year Financial Investment (In Rs. Lacs)	Rs. 220 Lacs
MSME Category	Small
Product Category	Stay for ORVM's, Washing machine and air conditioner parts.
TA/JV/Home grown	Home grown
Domestic/Export	Domestic 91%, Export 9%
Top Management Review	Half yearly , Monthly required
Key Observations	1. Document Control 2. Proper target setting and rejection root cause analysis 3. Traceability and old material accumulated periodical disposal 4. Consumables and calibration acceptaance criteria , Delay 5. PPE's adherence
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	63%	5/8	0	3	1
2.	Regulation for Initial Production Control	67%	4/6	0	2	1
3.	Change Management*	70%	7/10	0	3	2
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	67%	4/6	0	2	1
7.	Supplier Control	100%	2/2	0	0	1
8.	Handling abnormality in quality*	50%	6/12	0	6	0
9.	5S management	70%	7/10	0	3	2
10.	Equipment/Inspection equipment's management*	50%	5/10	1	3	1
11.	Implementation of standards	75%	6/8	0	2	2
12.	Products management	60%	6/10	0	4	1
13.	Handling Management	75%	3/4	0	1	1
14.	Critical parts Management - NA	-	-	-	-	-
15.	Adequate testing facility	83%	5/6	0	1	2
16.	Process Audit	25%	1/4	1	1	0
17.	Scale and Top Management bandwidth	58%	7/12	2	1	3
18.	Safety*	60%	6/10	0	4	1
19.	Legal Compliance and Environment	50%	3/6	1	1	1
	Total Marks		82/134	5	42	20



* Implies for Critical Clauses