



## LUCAS - TVS SUPPLIER AUDIT CHECK LIST

Vendor Name / Vendor Code :TECH PLAASTICS INDUSTRIES/8129		Date of Audit	Auditor Name	Vendor Side Participants :		
PART NO: 26262690/F		17.09.2019	M GUNASEKARAN	Mr.Ganavel		
PART NAME: Terminal base						
PRODUCT : GRS-70HP-HMIL MOULDING		<b>Actual Vendor Score : 84%</b>				
Audit Points		Audit Score			Grading	General Observations / Impressions
		Achieved Score	Max. Score	% Achieved		
1	Process control	76	96	79%	<b>A ; Good (&gt;90)</b> <b>B ; Needs improvement (70~90)</b> <b>C ; Not meeting the requirement (&lt; 70)</b>	
2	Production Planning -( Logistics & Schedule Adherence)	14	15	93%		
3	Quality Assurance - ( Final Inspection, Problem Solving & QMS)	51	57	89%		
<b>Total Score</b>		<b>141</b>	<b>168</b>	<b>84%</b>		
<b>Audit Feed back ( Over all Summary )</b>						