



## LUCAS - TVS SUPPLIER AUDIT CHECK LIST

<b>Vendor Name / Vendor Code :</b> M/s.Tech Plaastic Industries Pvt Ltd / 8129		<b>Date of Audit</b>	<b>Auditor Name</b>		<b>Vendor Side Participants :</b>	
<b>PART NO:</b> 26257402		28.10.2015	S.Balaji		G.D. Gandeeban & M.Ramesh	
<b>PART NAME:</b> Thrust Collar						
<b>PRODUCT :</b> TWS		<b>Actual Vendor Score : 83%</b>				
Audit Points		Audit Score			Grading	General Observations / Impressions
		Achieved Score	Max. Score	% Achieved		
1	Process control	70	87	80%	B	<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%	A	
3	Quality Assurance - ( Final Inspection, Problem Solving & QMS)	41	48	85%	B	
<b>Total Score</b>		<b>125</b>	<b>150</b>	<b>83%</b>	<b>B</b>	
<b>Audit Feed back ( Over all Summary )</b>						
Refer Observation points in the audit checklist						
					<b>Date of submission of improvement plan</b>	14.11.2015